

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/03/07	1/1
<b>PO Number</b>	
PO0000002748	

**Supplier:**

GREENLEAF MOTORS LIMITED	RWANDA
KIGALI	0783599396
KIGALI	

Supplier Reference:	Proforma invoice : 2254
Payment Terms:	30 Days after invoice

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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
Freight Terms:	Land freight
Delivery Date:	2025/03/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Kaguma Derrick	2025/03/05

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Hire of RAC492T	1		1,711,000.00	0	261,000.00	1,711,000.00
NA	Hire of RAD566A	1		1,416,000.00	0	216,000.00	1,416,000.00
NA	Hire of RAE051P	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	Hire of RAF251V	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	Hire of RAF560S	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	Hire of RAF564S	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	Hire of RAF572S	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	Hire of RAH506T	1		3,121,494.00	0	476,160.10	3,121,494.00
NA	Hire of RAH862G	1		1,190,768.00	0	181,642.58	1,190,768.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002748	AMT excl. VAT	11,350,086.42
	VAT	2,043,015.58
	<b>TOTAL (RWF)</b>	<b>13,393,102.00</b>

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0006406