

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

Date	Page No
2025/03/19	1/1
PO Number	
PO0000002775	

Supplier:

FIRST AUTO DETAILING STUDIO LTD KIGALI KIGALI	RWADA 0791597969
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Supplier Reference:	Proforma invoice : A225
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/03/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jain Tanmaya	2025/03/18

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
CONS-015	Battery Water	500	LT	448.40	0	34,200.00	224,200.00
Packaging to be labelled:				AMT excl. VAT		190,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		34,200.00	
SHYORONGI SECTOR				TOTAL (RWF)		224,200.00	
RULINDO DISTRICT							
PO0000002775							

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

PR No: PR0006501
