

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
2025/03/31	1/1
PO Number	
PO0000002802	

Supplier:

MUNYABARANGA DEOGRATIAS	RWANDA
KIGALI	0788445720
RULINDO	
SHYORORNGI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice : 729
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Payment Terms:	15 Days after delivery
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Freight Terms:	Land freight
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Delivery Date:	2025/04/10
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Order Placed By:	Order
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Nicholas Barigye	Muny
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Order Placement Date

2025/03/28

PURCHASE ORDER PLACED IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE FOR

TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description
NA	Antiroulle
NA	Banquette
NA	Paint brush
NA	Roll big
NA	Roll small
NA	Tinel
NA	Tube 40*40
NA	Tube 60*40

UOM	Unit Price	Disc	VAT	Extended Price
EA	3,750.00	0	0.00	15,000.00
EA	2,000.00	0	0.00	8,000.00
EA	1,000.00	0	0.00	10,000.00
EA	3,000.00	0	0.00	3,000.00
EA	1,500.00	0	0.00	6,000.00
EA	4,000.00	0	0.00	40,000.00
EA	12,000.00	0	0.00	36,000.00
EA	15,000.00	0	0.00	60,000.00

Packaging to be labelled:
 TRINITY NYAKABINGO MINES Ltd
 SHYORONGI SECTOR
 RULINDO DISTRICT
 PO0000002802

AMT excl. VAT	178,000.00
VAT	0.00
TOTAL (RWF)	178,000.00

APPROVED:

Purpose of the request (for finance account charge):

Order No: PO00000000



rra

MUNY	GRATIAS
NORT	ORONGI RULINDO-SHY
ORON	
TEL:	
EMAI	iga@gmail.com
TIN:	
CASH	ANGA Deogratias(10
5087	

CLIE	1011
CLIE	ADE

ANTI	
RW2N	
3,750	15,000.00TAX D
BAGUA	R01
RW2CT	
2,000	8,000.00TAX D
uburd	
RW2NT	
1,000	10,000.00TAX D
rulo	
RW2NT	
3,000	3,000.00TAX D
RULO	
RW2NT	
1,500	6,000.00TAX D
TINEL	
RW3NT	
4,000	40,000.00TAX D
tube	
RW3NT	
12,00	36,000.00TAX D
tube	
RW3NT	
15,00	60,000.00TAX D

TOTAL	178,000.00
TOTAL	0.00
TOTAL	0.00
TOTAL	0.00
TOTAL	178,000.00
TOTAL	0.00
TOTAL	0.00

CASH	178,000.00

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MATION

Date : Time : 14:06:46
SDC ID : 066
RECEIPT : 307/107NS
Data :
77BY-FL -VBCS-EBGU-ZE
nature :
WMWE-EC