

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
2025/04/01	1/1
PO Number	
PO0000002811	

Supplier:

QUINCAILLERIE ITUZE LTD	RWANDA
	0788772203
KIGALI	

Supplier Reference:	Proforma invoice :
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/04/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Denize	2025/03/28

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-019	Nails 15Cm	300	KG	2,000.00	0	91,525.42	600,000.00
CONS-021	Nails 6Cm	30	KG	2,500.00	0	11,440.68	75,000.00
CONS-139	Nails 8Cm	30	KG	2,500.00	0	11,440.68	75,000.00
Packaging to be labelled:				AMT excl. VAT			635,593.22
TRINITY NYAKABINGO MINES Ltd				VAT			114,406.78
SHYORONGI SECTOR				TOTAL (RWF)			750,000.00
RULINDO DISTRICT							
PO0000002811							

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

PR No: PR0006685
