

**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>
2025/04/03	1/1
<b>PO Number</b>	
PO0000002819	

**Supplier:**

ARO GROUP LTD	RWANDA
KIGALI	0788610739
KIGALI	
KICUKIRO	

Supplier Reference:	Proforma invoice : 1320
Payment Terms:	100% payment upon invoice

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Ex-works
Delivery Date:	2025/04/11

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Ronald Kabera	2025/04/02

**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	Packaging bags	2	EA	45,000.00	0	13,728.81	90,000.00
NA	Wooden and Glass box	3	EA	170,000.00	0	77,796.61	510,000.00
<b>Packaging to be labelled:</b>							
<b>TRINITY NYAKABINGO MINES Ltd</b>						AMT excl. VAT	508,474.58
<b>SHYORONGI SECTOR</b>						VAT	91,525.42
<b>RULINDO DISTRICT</b>						TOTAL (RWF)	600,000.00
PO0000002819							

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

PR No: PR0006763
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