

**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>
2025/04/14	1/1
<b>PO Number</b>	
PO0000002844	

**Supplier:**

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 081
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:	2025/04/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Nyandwi Charles	2025/04/09

**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-099	Teflon Tape	200	EA	500.00	0	15,254.24	100,000.00
SPRS-157	Hdpe T Coupling 1"	50	EA	4,500.00	0	34,322.03	225,000.00
SPRS-186	Nipple 2"	20	EA	5,000.00	0	15,254.24	100,000.00
SPRS-261	Valve 2"	10	EA	35,000.00	0	53,389.83	350,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002844	AMT excl. VAT	656,779.66
	VAT	118,220.34
	<b>TOTAL (RWF)</b>	<b>775,000.00</b>

APPROVED: 

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

PR No: PR0006751