

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
2025/04/15	1/1
PO Number	
PO0000002846	

Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice: 026
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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatera	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
NA	Corrugated iron sheet	50	EA	45,000.00	0	343,220.34	2,250,000.00
NA	ROOFING NAIL	15	KG	4,500.00	0	10,296.61	67,500.00
NA	TUBE 40x40x2	20	EA	31,000.00	0	94,576.27	620,000.00
NA	TUBE 60x40x2	30	EA	36,000.00	0	164,745.76	1,080,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002846	AMT excl. VAT	3,404,661.02
	VAT	612,838.98
	TOTAL (RWF)	4,017,500.00

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

PR No: PR0006790
