

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
2025/04/22	1/1
PO Number	
PO0000002870	

Supplier:

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

Supplier Reference:	Proforma invoice : 622/25
Payment Terms:	15 Days after delivery

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2025/04/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Monicah	2025/04/17

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-144	Drinking Water 18.9L	50	EA	3,500.00	0	26,694.92	175,000.00
CONS-169	Drinking Water 12X500ml (Box)	60	EA	5,000.00	0	45,762.71	300,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	402,542.37
SHYORONGI SECTOR						VAT	72,457.63
RULINDO DISTRICT						TOTAL (RWF)	475,000.00
PO0000002870							

APPROVED:	
-----------	--

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

PR No: PR0006963
