

**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>
2025/04/30	1/1
<b>PO Number</b>	
PO0000002887	

**Supplier:**

ISIDORE SIBOMANA	RWANDA
KIGALI	0788641500
RULINDO	
SHYORONGI	

Supplier Reference:	Proforma invoice : 5703
Payment Terms:	100% Advance payment

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/05/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Isidore Sibomana	2025/04/29

**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-027	Washing Powder Soap,( Omo, Sunlight, Nomi)	30	KG	7,500.00	0	34,322.03	225,000.00
CONS-028	Washing Bar Soap	20	EA	1,800.00	0	5,491.53	36,000.00
CONS-029	Toilet Paper Packet(10pcs)	65	EA	3,000.00	0	29,745.76	195,000.00
CONS-170	Washing Liquid Soap 5L Jerrycan	15	EA	3,000.00	0	6,864.41	45,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002887	AMT excl. VAT	424,576.27
	VAT	76,423.73
	<b>TOTAL (RWF)</b>	<b>501,000.00</b>

APPROVED: 

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

PR No: PR0006962