

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
2025/05/01	1/1
PO Number	
PO0000002894	

Supplier:

FRESH PRINT	RWANDA
KIGALI CITY	0788594453

Supplier Reference:	Proforma invoice : 2024-00878
Payment Terms:	50% Advance payment

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2025/05/02

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Benjamin	2025/05/01

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	Cheque Printing	3	EA	104,791.67	0	47,955.51	314,375.00
NA	Photobooth(Backdrop banner	1	EA	314,375.00	0	47,955.51	314,375.00
NA	Trinity Branded T-shirts	100	EA	3,143.75	0	47,955.51	314,375.00
NA	Water bottle(branding)	100	EA	3,143.75	0	47,955.51	314,375.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002894	AMT excl. VAT	1,065,677.96
	VAT	191,822.04
	TOTAL (RWF)	1,257,500.00

APPROVED: 

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

PR No: PR0007064