

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
2025/05/02	1/1
PO Number	
PO0000002898	

Supplier:

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Supplier Reference:	Proforma invoice : 039/025
Payment Terms:	30 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:	2025/05/09

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Ngirababyeyi Joseph	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
NA	Bricks	4000	EA	160.00	0	97,627.12	640,000.00
NA	Concrete sand	3	Truck	150,000.00	0	68,644.07	450,000.00
NA	Plaster sand	2	Trucks	130,000.00	0	39,661.02	260,000.00
NA	Stones	1	Trucks	160,000.00	0	24,406.78	160,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002898	AMT excl. VAT	1,279,661.01
	VAT	230,338.99
	TOTAL (RWF)	1,510,000.00

APPROVED: 

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

PR No: PR0006933