

**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>
2025/05/14	1/1
<b>PO Number</b>	
PO0000002931	

**Supplier:**

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 334
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/05/16

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jonas	2025/05/13

**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	Alph cable (2.5mm*4)	4	EA	60,000.00	0	36,610.17	240,000.00
NA	Circle box	14	EA	1,000.00	0	2,135.59	14,000.00
NA	Deviation boxes	4	EA	4,000.00	0	2,440.68	16,000.00
NA	Earring peg (25mm)	25	EA	1,800.00	0	6,864.41	45,000.00
NA	Earring wire copper (6mm)	6	EA	7,000.00	0	6,406.78	42,000.00
NA	Economic lamps	14	EA	3,500.00	0	7,474.58	49,000.00
NA	Plastic pipes 5/8	50	EA	1,000.00	0	7,627.12	50,000.00
NA	Plugs	5	EA	4,000.00	0	3,050.85	20,000.00
NA	Sockets	14	EA	1,000.00	0	2,135.59	14,000.00
NA	Switches sch1	6	EA	4,000.00	0	3,661.02	24,000.00
NA	Switches sch16	3	EA	4,000.00	0	1,830.51	12,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002931	AMT excl. VAT	445,762.70
	VAT	80,237.30
	<b>TOTAL (RWF)</b>	<b>526,000.00</b>

APPROVED:

*B. Rogers*

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

PR No: PR0007196