

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
2025/05/14	1/1
PO Number	
PO0000002931	

Supplier:

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

Supplier Reference:	Proforma invoice : 334
Payment Terms:	15 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:	2025/05/16

Order Placed By:	Order Placed With:	Order Placement Date
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	Earhing peg (25mm)	25	EA	1,800.00	0	6,864.41	45,000.00
NA	Earhing 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

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

APPROVED:

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

PR No: PR0007196