

**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>
2025/05/26	1/1
<b>PO Number</b>	
PO0000002973	

**Supplier:**

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Supplier Reference:	Proforma invoice : 040/24
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:	2025/05/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Ngirababyeyi Joseph	2025/05/21

**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	Muba	30	EA	50,000.00	0	228,813.56	1,500,000.00
NA	Nails 10"	25	kgs	2,500.00	0	9,533.90	62,500.00
NA	Nails 6"	25	kgs	2,500.00	0	9,533.90	62,500.00
NA	Nails 8"	25	kgs	2,500.00	0	9,533.90	62,500.00
NA	Round steel bar	120	EA	18,500.00	0	338,644.07	2,220,000.00
NA	Sand kayumbu	40	m3	35,000.00	0	213,559.32	1,400,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002973	AMT excl. VAT	4,497,881.35
	VAT	809,618.65
	<b>TOTAL (RWF)</b>	<b>5,307,500.00</b>

APPROVED: 

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

PR No: PR0007263