

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order****TRINITY**  
NYAKABINGO

<b>Date</b>	<b>Page No</b>
2025/05/14	1/1
<b>PO Number</b>	
PO0000002930	

**Supplier:**

PALAST ROCK HOTEL	RWANDA
NYAMATA	0788316060
EASTHERN	
NYAMATA	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	PRH-08 05 25
Payment Terms:	50% Advance Payment & Balance after delivery & Invoice.

Freight Terms:	NA
Delivery Date:	2025/05/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Rogers Bureshyo	Bella Nkuranga	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	Lunch	30	EA	15,000.00	0	68,644.07	450,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		381,355.93
SHYORONGI SECTOR					VAT		68,644.07
RULINDO DISTRICT					TOTAL (RWF)		450,000.00
PO0000002930							

APPROVED:

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

PR No: PR0007207



P.O BOX 125 Kigali/Rwanda

TIN N°: 102491804

Bank Account: 00062-0463102-17/Rwf/Bank of Kigali

info@palasthotelrwanda.com

+ (250)788316060/0788316724/0788316728

Website: [www.palasthotelrwanda.com](http://www.palasthotelrwanda.com)

To: Trinity Nyakabingo Mine Ltd

Date: 8/5/2025

DEAR SIR/MADAM

RE: PROFORMA INVOICE

Following your request for the proforma for the services needed at Palast Rock Hotel,

On 15th May 2025 we are pleased to submit our quotes for your references...

NO	DESCRIPTION/ITEM	NO DAYS	No of pax	U.P.(RWF)	AMOUNT(RWF)
1	Lunch buffet	1	30	15,000	450,000
Total VAT Inclusive					450,000

AMOUNT IN WORDS: Four Hundred Fifty Thousands Rwandan Francs.

-Invoices to be paid to Palast Rock Ltd account no 00062-00463102-17/RWF/Bank

of Kigali/TIN/TVA 102491804 , MOMO PAY 300070 Palast Rock Ltd.

Note: A deposit of 50% as an advance is required for confirmation and the purchase order of 50% to cover remaining amount is required.

**CONCANCELLATION POLICY**

When cancelling event, at least two days before

For cancelation done within the limit of 24 hours only 25% for deposit will be charged

**YOUR SATISFACTION IS OUR PRIORITY!**

Kind regards,

Bella NKURANGA

Sales & Reservations Manager

