

# 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
2025/06/10	1/2
PO Number	
PO0000003014	

### Supplier:

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION - RULINDO SHYORONGI	RWANDA   0788793232
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### Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 6/6/2025
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/06/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Manzi migyeri Joseph	2025/06/06

**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	Timbers (size15cm*5m)	30	EA	5,500.00	0	0.00	165,000.00
NA	Timbers (size15cm*5m)	50	EA	5,500.00	0	0.00	275,000.00
NA	Timbers (size20cm*3m)	10	EA	8,000.00	0	0.00	80,000.00
NA	Timbers (size20cm*3m)	30	EA	8,000.00	0	0.00	240,000.00
NA	Timbers (size20cm*5m)	10	EA	9,000.00	0	0.00	90,000.00
NA	Timbers (size20cm*5m)	45	EA	9,000.00	0	0.00	405,000.00
NA	Timbers(size15cm*5m)	15	EA	5,500.00	0	0.00	82,500.00
NA	Timbers(size15cm*5m)	30	EA	5,500.00	0	0.00	165,000.00
NA	Timbers(size15cm*5m)	45	EA	5,500.00	0	0.00	247,500.00
NA	Timbers(size20cm*3m)	10	EA	8,000.00	0	0.00	80,000.00
NA	Timbers(size20cm*3m)	10	EA	8,000.00	0	0.00	80,000.00
NA	Timbers(size20cm*3m)	15	EA	8,000.00	0	0.00	120,000.00
NA	Timbers(size20cm*3m)	15	EA	8,000.00	0	0.00	120,000.00
NA	Timbers(size20cm*5m)	15	EA	9,000.00	0	0.00	135,000.00
NA	Timbers(size20cm*5m)	30	EA	9,000.00	0	0.00	270,000.00
NA	Timbers(size20cm*5m)	40	EA	9,000.00	0	0.00	360,000.00

**Trinity Nyakabingo Mines Ltd.**

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**Purchase Order**

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<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003014	AMT excl. VAT	2,915,000.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>2,915,000.00</b>

APPROVED: 

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

PR No: PR0007527