

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
2025/06/26	1/1
PO Number	
PO0000003062	

Supplier:

GREENLEAF MOTORS LIMITED	RWANDA
KIGALI	0783599396
KIGALI	

Supplier Reference:	Proforma invoice : 2710
Payment Terms:	30 Days upon invoice

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/06/29

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Emmanuel	2025/06/25

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	Hire of RAD665A	1	EA	1,416,000.00	0	216,000.00	1,416,000.00
NA	Hire of RAE051P	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	Hire of RAF251V	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	Hire of RAF560S	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	Hire of RAF564S	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	Hire of RAF572S	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	Hire of RAH506T	1	EA	3,165,350.00	0	482,850.00	3,165,350.00
NA	Hire of RAH862G	1	EA	1,190,768.00	0	181,642.58	1,190,768.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003062	AMT excl. VAT	9,937,252.52
	VAT	1,788,705.48
	TOTAL (RWF)	11,725,958.00

APPROVED:

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

PR No: PR0007908