

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

Date	Page No
2025/07/01	1/1
PO Number	
PO0000003078	

Supplier:

PAPETERIE BON SERVICE	RWANDA
KIGALI	0788307608
KIGALI	

Supplier Reference:	Proforma invoice : 4819
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:	2025/07/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Antoinnete Tumukunde	2025/06/26

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	CHECKLIST BOOK FOR COMPACTOR	5	EA	3,500.00	0	2,669.49	17,500.00
NA	CHECKLIST BOOK FOR DUMP TRUCK	5	EA	3,500.00	0	2,669.49	17,500.00
NA	CHECKLIST BOOK FOR FORKLIFT	5	EA	3,500.00	0	2,669.49	17,500.00
NA	CHECKLIST BOOK FOR LHD	10	EA	3,500.00	0	5,338.98	35,000.00
NA	CHECKLIST BOOK FOR LOCOMOTIVE	60	EA	3,500.00	0	32,033.90	210,000.00
NA	CHECKLIST BOOK FOR SKID STEER LOADER	60	EA	3,500.00	0	32,033.90	210,000.00
NA	CHECKLIST BOOK FOR TLB	5	EA	3,500.00	0	2,669.49	17,500.00
NA	CHECKLIST BOOK FOR TRACTOR	5	EA	3,500.00	0	2,669.49	17,500.00
NA	CHECKLIST BOOK OF EXCAVATOR	5	EA	3,500.00	0	2,669.49	17,500.00
NA	CHECKLIST BOOK FOR FUSO	5	EA	3,500.00	0	2,669.49	17,500.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003078	AMT excl. VAT	489,406.79
	VAT	88,093.21
	TOTAL (RWF)	577,500.00

APPROVED:

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

PR No: PR0006803