

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
2025/08/28	1/1
PO Number	
PO0000003264	

Supplier:

AVIVO MEDIA	RWANDA
KIGALI CITY	0786990226

Supplier Reference:	Proforma invoice : 0025/2025
Payment Terms:	100% Advance payment

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/09/01

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Eric	2025/08/28

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	Backdrop banner	1	EA	220,000.00	0	33,559.32	220,000.00
NA	Design and Printing Banner	1	EA	171,000.00	0	26,084.75	171,000.00
NA	Design Printing, and installation of a banner 170x160cm	1	EA	160,000.00	0	24,406.78	160,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		466,949.15
SHYORONGI SECTOR					VAT		84,050.85
RULINDO DISTRICT					TOTAL (RWF)		551,000.00
PO0000003264							

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

PR No: PR0008913
