

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
2025/09/01	1/2
PO Number	
PO0000003278	

Supplier:

GENESIS HOLDINGS LTD	RWANDA
KIGALI	0781998017
KIGALI	

Supplier Reference:	GEN-10072025
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Payment Terms:	Upon delivery & invoice..
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Delivered on Trinity nyakabingo mine site.
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Delivery Date:	2025/08/19
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Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Caroline Umutoni	2025/08/16

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	1000A D/B.	1	EA	4,800,000.00	0	732,203.39	4,800,000.00
NA	15 kv Lline disconnecter	1	EA	6,500,000.00	0	991,525.42	6,500,000.00
NA	15kv cable termination kits	2	box	450,000.00	0	137,288.14	900,000.00
NA	15kv drop-outs	3	EA	400,000.00	0	183,050.85	1,200,000.00
NA	15kv Surger arrestors	3	EA	350,000.00	0	160,169.49	1,050,000.00
NA	15kv tensin insulators	20	EA	135,000.00	0	411,864.41	2,700,000.00
NA	200 w led projector lights	10	EA	240,000.00	0	366,101.69	2,400,000.00
NA	Cable ties 80×400mm	40	pack	5,000.00	0	30,508.47	200,000.00
NA	Connector blocks	12	EA	3,000.00	0	5,491.53	36,000.00
NA	Copper cable 2,5×3mm	400	m	2,000.00	0	122,033.90	800,000.00
NA	earth pegs	4	EA	30,000.00	0	18,305.08	120,000.00
NA	RED light tube 4owatt	20	EA	2,500.00	0	7,627.12	50,000.00
NA	Salt	50	kg	3,000.00	0	22,881.36	150,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003278	AMT excl. VAT	17,716,949.15
	VAT	3,189,050.85
	TOTAL (RWF)	20,906,000.00

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APPROVED:



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

PR No: PR0008656