

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
2025/09/10	1/2
PO Number	
PO0000003313	

Supplier:

NYERERE ADRIEN	RWANDA
RULINDO	

Supplier Reference:	5
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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 to Trinity Nyakabingo mine site.
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Delivery Date:	2025/09/06
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Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Nyerere Adrien	2025/09/08

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	Bathing soap	20	EA	500.00	0	1,525.42	10,000.00
NA	Bathing tower	2	EA	8,000.00	0	2,440.68	16,000.00
NA	Bed sheets	4	EA	6,500.00	0	3,966.10	26,000.00
NA	Bedcover	2	EA	8,000.00	0	2,440.68	16,000.00
NA	Buckets	2	EA	3,000.00	0	915.25	6,000.00
NA	Cotex	20	EA	1,000.00	0	3,050.85	20,000.00
NA	Lotion	6	EA	5,000.00	0	4,576.27	30,000.00
NA	School bags	6	EA	15,000.00	0	13,728.81	90,000.00
NA	Shoes	8	EA	25,000.00	0	30,508.47	200,000.00
NA	Shower shoes	2	EA	2,000.00	0	610.17	4,000.00
NA	Singlins	2	EA	2,500.00	0	762.71	5,000.00
NA	Soap	10	EA	2,000.00	0	3,050.85	20,000.00
NA	Socks	24	EA	700.00	0	2,562.71	16,800.00
NA	Sport clothes	2	EA	15,000.00	0	4,576.27	30,000.00
NA	Suitcase	2	EA	50,000.00	0	15,254.24	100,000.00
NA	Supanet	2	EA	15,000.00	0	4,576.27	30,000.00
NA	Toilet paper	24	EA	400.00	0	1,464.41	9,600.00
NA	Toothbrush	6	EA	1,000.00	0	915.25	6,000.00
NA	Toothpaste	6	EA	3,000.00	0	2,745.76	18,000.00

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Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003313	AMT excl. VAT	553,728.83
	VAT	99,671.17
	TOTAL (RWF)	653,400.00

APPROVED:

A handwritten signature in black ink, appearing to read 'B. Rogers', is written over a light yellow rectangular background.

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

PR No: PR0009263