

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
2025/10/01	1/1
PO Number	
PO0000003391	

Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

Supplier Reference:	Proforma invoice : 22696946
Payment Terms:	30 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:	2025/10/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Theo Nzaramba	2025/09/30

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	HDMI cable 20m	3	EA	35,000.00	0	16,016.95	105,000.00
NA	Power Extension	3	EA	15,000.00	0	6,864.41	45,000.00
NA	Projector	1	EA	700,000.00	0	106,779.66	700,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	720,338.98
SHYORONGI SECTOR						VAT	129,661.02
RULINDO DISTRICT						TOTAL (RWF)	850,000.00
PO0000003391							

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

PR No: PR0009661
