

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
2025/11/11	1/2
PO Number	
PO0000003514	

Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

Supplier Reference:	Proforma invoice : 016468
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:	2025/10/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Theoneste Nzaramba	2025/10/21

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	hp 410 A CARTIDGE BLACK & COLOR	2	EA	205,000.00	0	62,542.37	410,000.00
NA	Hp 410 A cartidge black and color	4	EA	205,000.00	0	125,084.75	820,000.00
NA	HP elite laptop(16GB,512GB SSD)	1	EA	1,450,000.00	0	221,186.44	1,450,000.00
NA	HP Probook Screen G80	1	EA	150,000.00	0	22,881.36	150,000.00
NA	Laptop adopter power cable	1	EA	15,000.00	0	2,288.14	15,000.00
NA	Laptop bag	2	EA	25,000.00	0	7,627.12	50,000.00
NA	LCD Cleaner&Foam Cleaner	2	EA	5,000.00	0	1,525.42	10,000.00
NA	Logitech headphone H390	3	EA	55,000.00	0	25,169.49	165,000.00
NA	logitech USB Mouse m90	1	EA	10,000.00	0	1,525.42	10,000.00
NA	Logitech wireless presenter R 400	1	EA	40,000.00	0	6,101.69	40,000.00
NA	logitech wl keyboard and mouse	2	EA	35,000.00	0	10,677.97	70,000.00
NA	Pressure roll pro 400& printer service	1	EA	120,000.00	0	18,305.08	120,000.00
NA	SSD(1TB)&HDD Casing	1	EA	102,000.00	0	15,559.32	102,000.00
NA	Type-c 8 in one	2	EA	50,000.00	0	15,254.24	100,000.00
NA	USB 4port 3.o	1	EA	15,000.00	0	2,288.14	15,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003514	AMT excl. VAT	2,988,983.05
	VAT	538,016.95
	TOTAL (RWF)	3,527,000.00

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Date	Page No
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APPROVED:



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

PR No: PR0005669