

**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
2025/07/03	1/1
PO Number	
PO0000003084	

**Supplier:**

V.I. INSTRUMENTS DIVISION OF RUTHERFORD	SOUTH AFRICA
JOHANNESBURG	0118782600

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	VI-00014877
Payment Terms:	100% Advance payment.

Freight Terms:	CFR-Rohitig Grindrod
Delivery Date:	2025/06/30

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Caron Horn	2025/06/30

**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	SYSTEM EDARD - N70, SERV/REP SURVEY EQUIP-E, WORKSHOP COSTS	1	EA	15,776.34		0 0.00	15,776.34

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003084	AMT excl. VAT 15,776.34  VAT 0.00  TOTAL (ZAR) 15,776.34
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APPROVED:

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

PR No: PR0007835



a member of the Hudaco group

Registration Number: 1954/005432/07

JHB - 011 878 2600

CPT - 021 932 0568

DBN - 031 717 6400

VI INSTRUMENTS JOHANNESBURG  
PO BOX 3802  
JOHANNESBURG  
2000

Customer : VZZ0014  
CASH SALES WORKSHOP -  
EXPORT

Telephone  
Fax  
Email : debtorsfs1@rutherford.co.za

Shipping address : COD - TRINITY METALS  
TRINITY NYAKABINGO MINE  
LTD

Shipping Instructions : CUSTOMER COURIER

Banking Details  
Bank : Nedbank Limited Corporate Client Services  
Account Name : Furtherend Jhb a division of Hudaco  
Account No. : 1918-338937  
Branch Code : 145405

**Tax Invoice**

Mathepele Mshelli 12:57

Supplier VAT # 4310238647	Customer VAT #	Terms CASH	Rep Code 112	Branch 50	Account Number VZZ0014	Customer Purchase Order Number COD - TRINITY METALS	Sales order VJ 021009	Document Date 09/09/25	Document Number VJ110116
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Stock code	Description	Warehouse	UOM	Ordered	Quantity Supplied	To Follow	Discount %
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N7-M # S166618							
JOB# 349 19							
PAID IN FULL BS# 32467							
7.02.1.002	SYSTEM BOARD - N70		EA	1	1	0	5938.00
950	SERV/REF SURVEY EQUIP-E (SOUTH-M)		EA	1	1	0	4750.00
940	WORKSHOP COSTS		EA	1	1	0	142.50
FREIGHT CHARGE							4845.84

Sub Total	10830.50
VAT	0.00
Total	15776.34
Currency	RANDS

