

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/12/01	1/1
<b>PO Number</b>	
PO0000003585	

**Supplier:**

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Supplier Reference:	Proforma invoice : 2006
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:	2025/12/03

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Ngirababyeyi Joseph	2025/11/28

**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	CHEVREAU	32	EA	2,000.00	0	9,762.71	64,000.00
NA	COUVRE FEU	36	EA	1,000.00	0	5,491.53	36,000.00
NA	ECROUX	10	EA	4,000.00	0	6,101.69	40,000.00
NA	KALE ORGINAL	2	EA	25,000.00	0	7,627.12	50,000.00
NA	MASTIQUE	6	EA	3,000.00	0	2,745.76	18,000.00
NA	TRIPLEX SUPER	8	EA	15,000.00	0	18,305.08	120,000.00
NA	VITRES	1	EA	67,000.00	0	10,220.34	67,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003585	AMT excl. VAT	334,745.77
	VAT	60,254.23
	<b>TOTAL (RWF)</b>	<b>395,000.00</b>

APPROVED: 

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

PR No: PR0010495