

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
2026/02/23	1/1
PO Number	
PO0000003830	

Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

Supplier Reference:	Proforma invoice :0158
Payment Terms:	30 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District

Freight Terms:	Land freight
Delivery Date:	2026/02/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Teo Nzaramba	2026/02/19

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	External Screen	1	EA	295,000.00		0 45,000.00	295,000.00
Packaging to be labelled:				AMT excl. VAT			250,000.00
TRINITY NYAKABINGO MINES Ltd				VAT			45,000.00
SHYORONGI SECTOR				TOTAL (RWF)			295,000.00
RULINDO DISTRICT							
PO0000003830							

APPROVED:

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

PR No: PR0012083

