

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
2026/02/24	1/1
PO Number	
PO0000003831	

Supplier:

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

Supplier Reference:	Proforma invoice : 0144
Payment Terms:	15 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:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jonas Kabahizi	2026/02/23

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	Bulb 15W	15	EA	3,500.00	0	8,008.47	52,500.00
NA	Cable clips 10mm	5	EA	3,500.00	0	2,669.49	17,500.00
NA	Circuit breaker 10A	4	EA	8,000.00	0	4,881.36	32,000.00
NA	Circuit breaker 20A	4	EA	8,000.00	0	4,881.36	32,000.00
NA	Distribution box (8ways)	1	EA	20,000.00	0	3,050.85	20,000.00
NA	Flexible cable 3*2.5mm2	200	EA	3,100.00	0	94,576.27	620,000.00
NA	Gang switch (KMEI)	10	EA	4,500.00	0	6,864.41	45,000.00
NA	Light LED	10	EA	20,000.00	0	30,508.47	200,000.00
NA	PVC pipe 20mm	20	EA	1,000.00	0	3,050.85	20,000.00
NA	Socket bulb	15	EA	2,000.00	0	4,576.27	30,000.00
NA	Socket plug	12	EA	4,500.00	0	8,237.29	54,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003831	AMT excl. VAT	951,694.91
	VAT	171,305.09
	TOTAL (RWF)	1,123,000.00

APPROVED:

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

PR No: PR0011861