

**Trinity Nyakabingo Mines Ltd.**

Shyonggi 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>
2026/02/24	1/1
<b>PO Number</b>	
PO0000003831	

**Supplier:**

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyonggi Sector, Rulindo District
-------------------------------------------------------------------------------

Supplier Reference:	Proforma invoice : 0144
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2026/02/27

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
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

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

APPROVED: 

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

PR No: PR0011861