

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 782 362 936
Rwanda



Purchase Order

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PO Number	
PO0000003938	

Supplier:

AQUALYTIC LABORATORIES EAST AFRICA LIMITED KIGALI KIGALI KICUKIRO	RWANDA 0788303604
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : QUOTE-TNT-T20260224
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2026/03/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Patrice K. Ntiyamira	2026/03/16

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	Ammonia	4	EA	20,000.00	0	12,203.39	80,000.00
NA	Arsenic	4	EA	40,000.00	0	24,406.78	160,000.00
NA	Barium	4	EA	40,000.00	0	24,406.78	160,000.00
NA	Biochemical Oxygen Demand	4	EA	35,000.00	0	21,355.93	140,000.00
NA	Boron	4	EA	40,000.00	0	24,406.78	160,000.00
NA	Cadmium	4	EA	40,000.00	0	24,406.78	160,000.00
NA	Calcium	4	EA	20,000.00	0	12,203.39	80,000.00
NA	Chemical Oxygen Demand	4	EA	40,000.00	0	24,406.78	160,000.00
NA	Copper	4	EA	20,000.00	0	12,203.39	80,000.00
NA	Iron	4	EA	10,000.00	0	6,101.69	40,000.00
NA	Lead	4	EA	40,000.00	0	24,406.78	160,000.00
NA	Manganese	4	EA	40,000.00	0	24,406.78	160,000.00
NA	Mercury	4	EA	50,000.00	0	30,508.47	200,000.00
NA	Nickel	4	EA	40,000.00	0	24,406.78	160,000.00
NA	pH	4	EA	10,000.00	0	6,101.69	40,000.00
NA	Phosphates	4	EA	15,000.00	0	9,152.54	60,000.00
NA	Selenium	4	EA	40,000.00	0	24,406.78	160,000.00
NA	Total dissolved solids	4	EA	10,000.00	0	6,101.69	40,000.00
NA	Total suspended solids	4	EA	10,000.00	0	6,101.69	40,000.00

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NA	Zinc	4	EA	11,000.00	0	6,711.86	44,000.00
Packaging to be labelled:					AMT excl. VAT		1,935,593.25
TRINITY NYAKABINGO MINES Ltd					VAT		348,406.75
SHYORONGI SECTOR					TOTAL (RWF)		2,284,000.00
RULINDO DISTRICT							
PO0000003938							

APPROVED: 

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

PR No: PR0012328
