

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
2026/03/25	1/1
PO Number	
PO0000003959	

Supplier:

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

Supplier Reference:	Proforma invoice : 0172
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:	2026/03/31

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jonas Kabahizi	2026/03/24

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	Bolt and nut	4	EA	10,000.00	0	6,101.69	40,000.00
NA	Cable torsade4*35mm2	300	EA	7,000.00	0	320,338.98	2,100,000.00
NA	Connectors	12	EA	10,000.00	0	18,305.08	120,000.00
NA	Tension clamps metallic	8	EA	10,000.00	0	12,203.39	80,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003959	AMT excl. VAT	1,983,050.86
	VAT	356,949.14
	TOTAL (RWF)	2,340,000.00

APPROVED: 

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

PR No: PR0012265