

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
2026/03/17	1/1
PO Number	
PO0000003925	

Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

Supplier Reference:	Proforma invoice: 0045
Payment Terms:	30 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:	2026/03/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Theo Nzaramba	2026/03/13

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	CABLE 1CORES	1	EA	145,000.00	0	22,118.64	145,000.00
NA	CALL POINT CONVENTIONAL	1	EA	30,000.00	0	4,576.27	30,000.00
NA	CONTROL PANEL 2 ZONE	1	EA	300,000.00	0	45,762.71	300,000.00
NA	Fiber Patch Cord	2	EA	25,000.00	0	7,627.12	50,000.00
NA	INSTALLATION FEES	1	EA	150,000.00	0	22,881.36	150,000.00
NA	SFP	2	EA	135,000.00	0	41,186.44	270,000.00
NA	SOUNDER	1	EA	35,000.00	0	5,338.98	35,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		830,508.48
SHYORONGI SECTOR					VAT		149,491.52
RULINDO DISTRICT					TOTAL (RWF)		980,000.00
PO0000003925							

APPROVED: 

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

PR No: PR0011268

