

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
2026/05/25	1/1
PO Number	
PO0000004157	

Supplier:

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

Supplier Reference:	Proforma invoice : 0209
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:	2026/05/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jonas Kabahizi	2026/05/22

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
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	100	KG	10,000.00	0	152,542.37	1,000,000.00
CONS-154	Flexible Cable 2.5X2Mm	1000	EA	4,500.00	0	686,440.68	4,500,000.00
SPRS-081	Cable Joint	50	EA	45,000.00	0	343,220.34	2,250,000.00
SPRS-394	Overload Relay 50A	10	EA	35,000.00	0	53,389.83	350,000.00
SPRS-395	Overload Relay 6A	10	EA	25,000.00	0	38,135.59	250,000.00
SPRS-396	Overload Relay 18A	10	EA	25,000.00	0	38,135.59	250,000.00
SPRS-397	Overload Relay 70A	5	EA	45,000.00	0	34,322.03	225,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004157	AMT excl. VAT	7,478,813.57
	VAT	1,346,186.43
	TOTAL (RWF)	8,825,000.00

APPROVED: 

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

PR No: PR0013589