

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
2026/06/08	1/2
PO Number	
PO0000004207	

Supplier:

SANA MEDICAL STORES	RWANDA
	0788687992

Supplier Reference:	Proforma invoice : 18277
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:	2026/06/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	YVES CYIZA	2026/06/08

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	Bouffant caps (bonnets) blue B/100	10	EA	7,000.00	0	0.00	70,000.00
NA	Examination gloves latex size 7.5 B/100	20	EA	4,500.00	0	0.00	90,000.00
NA	Face shields 1pcs	30	EA	2,500.00	0	0.00	75,000.00
NA	Hand sanitizer spray 500ML	100	EA	5,500.00	0	0.00	550,000.00
NA	Infrared non contact thermometer for head	10	EA	28,000.00	0	0.00	280,000.00
NA	Isolation Coverall gown L	20	EA	15,000.00	0	0.00	300,000.00
NA	Sodium hypochlorite Bleach 5% 5L	2	EA	15,000.00	0	0.00	30,000.00
NA	Spraying empty bottle 20L	3	EA	45,000.00	0	0.00	135,000.00
NA	Surgical GOWN Disposable	30	EA	6,500.00	0	0.00	195,000.00
NA	Surgical facemask 3 PLY Elastic ear loop blue B/50	80	EA	4,000.00	0	0.00	320,000.00
NA	Thermometer with hygrometer Digital & with PROB	2	EA	30,000.00	0	0.00	60,000.00
NA	VA biohazard waste Bag red size 90*120cm 1pc	100	EA	1,200.00	0	18,305.08	120,000.00
NA	Va household gloves (Gant de manage) M1 Pair	10	EA	3,500.00	0	5,338.98	35,000.00
NA	Va Labo paper Tower 22.5cm B/2 1PKT	12	EA	7,000.00	0	12,813.56	84,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004207	AMT excl. VAT	2,307,542.38
	VAT	36,457.62
	TOTAL (RWF)	2,344,000.00

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APPROVED:

A handwritten signature in black ink, appearing to be 'J. M.', is written over a light yellow rectangular background.

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

PR No: PR0014186