

Nyakabingo Mine Ltd

Sector. Rulindo District.
7149
100511011
+250 766 535 310
Kigali, Rwanda



PURCHASE ORDER

Date	Page
Apr 16, 2024	1
Purchase Order Number	
PO0000001885	

Supplier:

SOLTECH WORK LTD
KIGALI
KIGALI
RWANDA

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District

Supplier Reference:	SOL001
Payment Terms:	Cash On Delivery

Freight Terms:	serge.mucyo@trinity-metals.com
Delivery Date:	4/16/2024

Order Placed by:	Order Placed with:
NBARIGYE	Jean Baptiste

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
NA Comments:	Caprari Pump Requisition of Caprari Pump			35,400,000.00		5,400,000.00	35,400,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001885 SOLTECH WORK LTD Purchase Req Non Stock Serge Mucyo					AMT excl. VAT		30,000,000.00
Comments: Requisition of Caprari Pump					VAT		5,400,000.00
					TOTAL	RWF	35,400,000.00

BUYER: <i>NICHOLAS B</i>	REVIEWED BY: <i>[Signature]</i>	APPROVED: <i>[Signature]</i> 16/4/2024
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Purpose of the request (for Finance account charging reference):

PR NO. PR000252



SOLTECH WORK Ltd
 KIGALI CITY GASABO GISOZI GISOZI-GASABO
 TEL: 0788805046
 EMAIL: soltech2019@gmail.com
 TIN: 106627197



INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)

INVOICE NO : 404

TIN : 100511011
 Name : EUROTRADE INTRENATIONAL

Date : 06-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2N1XNOX0002447	ELECTRICAL WATER MOTOR PUMP C APRARI	1	B	35,400,000	35,400,000

SDC INFORMATION

Date : 06-05-2024 Time : 14:13:00
 SDC ID : SDC010018888
 RECEIPT NUMBER : 397/397NS
 Internal Data :
 RECEIPT NUMBER : 404
 Date : 06-05-2024 Time : 14:13:00
 MRC : WIS00019870



Total Rwf	35,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	35,400,000.00
Total Tax B Rwf	5,400,000.00