

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/06/18	1/2
<b>PO Number</b>	
PO0000002046	

**Supplier:**

SOL001
SOLTECH WORK LTD

Supplier Reference:	Proforma invoice : 214
Payment Terms:	30D

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/03/21

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Jean Baptist	2024/06/13

**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	Bearing Original SRF	2		177,000.00	0	54,000.00	354,000.00
NA	Cablefor connection with 50mm2 diameter	3		33,040.00	0	15,120.00	99,120.00
NA	Isolation paper	2		29,500.00	0	9,000.00	59,000.00
NA	LABOR FEES	1		413,000.00	0	63,000.00	413,000.00
NA	Oiled tube for cable 14mm	2		8,260.00	0	2,520.00	16,520.00
NA	Oiled tube for cable 6mm	8		6,490.00	0	7,920.00	51,920.00
NA	Rewinding Wire	38		29,500.00	0	171,000.00	1,121,000.00
NA	Separation paper	2		29,500.00	0	9,000.00	59,000.00
NA	Soldiring wire	1		41,300.00	0	6,300.00	41,300.00
NA	Tunel	5		4,956.00	0	3,780.00	24,780.00
NA	Tying string rope	100		649.00	0	9,900.00	64,900.00
NA	Vernish	2		29,500.00	0	9,000.00	59,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002046	AMT excl. VAT	2,003,000.00
	VAT	360,540.00
	<b>TOTAL (RWF)</b>	<b>2,363,540.00</b>

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

**Trinity Nyakabingo Mines Ltd.**

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**Purchase Order**



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PR No: PR0000270