

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

Date	Page No
2024/06/18	1/2
PO Number	
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

Order Placed By:	Order Placed With:	Order Placement Date
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

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

BUYER:	REVIEWED BY:	APPROVED:

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

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

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Purchase Order



Date	Page No
2024/06/18	2/2
PO Number	
PO0000002046	

PR No: PR0000270