

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
2024/06/25	1/2
PO Number	
PO0000002075	

Supplier:

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Supplier Reference:	Proforma invoice: 17/06/2024
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:	2024/04/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jean Baptist	2024/06/10

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 BUSH BRONZE	10		205,840.00	0	313,993.22	2,058,400.00
NA	DIFFUSER CAST IRON	5		1,195,200.00	0	911,593.22	5,976,000.00
NA	GASKET FOR FLANGE IMPREGNATED PLASTIC MATERIAL	8		19,920.00	0	24,309.15	159,360.00
NA	IMPELLER STAINLESS STEEL	9		1,261,600.00	0	1,732,027.12	11,354,400.00
NA	KEYS MADE IN STAINLESS STEEL	42		6,640.00	0	42,541.02	278,880.00
NA	KIT BEARINGS	8		345,280.00	0	421,358.64	2,762,240.00
NA	OIL SEALING RUBBER	10		19,920.00	0	30,386.44	199,200.00
NA	PEDESTAL(HOUSING OF BEARINGS) CAST IRON	2		1,195,200.00	0	364,637.29	2,390,400.00
NA	PUMP SHAFT STAINLESS STEEL	2		1,662,656.00	0	507,250.98	3,325,312.00
NA	SEAL RING	5		13,280.00	0	10,128.81	66,400.00
NA	SHAFTER SLEEVE STAINLESS STEEL	6		398,400.00	0	364,637.29	2,390,400.00
NA	STUFFING BOX CAST IRON	4		201,856.00	0	123,166.37	807,424.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002075	AMT excl. VAT	26,922,386.45
	VAT	4,846,029.55
	TOTAL (RWF)	31,768,416.00

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BUYER:	REVIEWED BY:	APPROVED: 
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Purpose of the request (for finance account charging reference):

PR No: PR0001250