

**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>
2024/07/11	1/1
<b>PO Number</b>	
PO0000002101	

**Supplier:**

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Supplier Reference:	Proforma invoice : 210
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:	2024/04/03

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Jean Baptist	2024/07/09

**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	Air circuit breaker 400A-630A/ABB Brand	4		8,904,550.00	0	5,433,284.75	35,618,200.00
NA	Boxes 80*60*25	4		354,000.00	0	216,000.00	1,416,000.00
NA	Emmergency Switch	4		25,000.00	0	15,254.24	100,000.00
NA	Flexible Cable 3*2.5	200		2,950.00	0	90,000.00	590,000.00
NA	Hole saw	1		95,000.00	0	14,491.53	95,000.00
NA	Steel drill bit	1		280,000.00	0	42,711.87	280,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002101	AMT excl. VAT	32,287,457.61
	VAT	5,811,742.39
	<b>TOTAL (RWF)</b>	<b>38,099,200.00</b>

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000680
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