

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

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 214
Contact: +250 788 535 310	
Payment Terms:	30D

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	Cable for 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	Seldiring 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: <i>Nicholas B</i> <i>18/06/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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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 : 439

TIN : 100511011

Name: EUROTRADE INTRENATIONAL

Date : 26-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002499	BEARING ORIGINAL SKF	2	B	177,000	354,000
RW2NTXNOX0002500	CABLE FOR CONNECTION WITH 50MM	3	B	33,040	99,120
RW2NTXNOX0002501	ISOLATION PAPER	2	B	29,500	59,000
RW3NTXNOX0000188	LABOR FEES	1	B	413,000	413,000
RW2NTXNOX0002502	OILED TUBE FOR CABLE 14MM	2	B	8,260	16,520
RW2NTXNOX0002503	OILED TUBE FOR CABLE 6MM	8	B	6,490	51,920
RW2NTXNOX0002504	REWINDING WIRE	38	B	29,500	1,121,000
RW2NTXNOX0002505	SEPARATION PAPER	2	B	29,500	59,000
RW2NTXNOX0002506	SOLDERING WIRE	1	B	41,300	41,300
RW2NTXNOX0002507	TUNEL	5	B	4,956	24,780
RW2NTXNOX0002508	TYING STRING ROPE	100	B	649	64,900
RW2NTXNOX0002509	VANISH	2	B	29,500	59,000

SDC INFORMATION

Date : 26-06-2024 Time : 13:48:35
 SDC ID : SDC010018888
 RECEIPT NUMBER : 432/432NS
 Internal Data :
 RECEIPT NUMBER : 439
 Date : 26-06-2024 Time : 13:48:35
 MRC : WIS00019870



Total Rwf	2,363,540.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,363,540.00
Total Tax B Rwf	360,540.00

Date : 26-06-2024
 SDC ID : SDC010018888
 RECEIPT NUMBER :