

**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>
2024/07/26	1/1
<b>PO Number</b>	
PO0000002148	

**Supplier:**

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Supplier Reference:	Proforma invoice : 1399/2024
Payment Terms:	15D

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/06/14

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Bonane	2024/07/25

**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	EARTH LEAKAGE SCHNEIDER 1PHASE 32A	10		88,120.00	0	134,420.34	881,200.00
NA	EARTH LEAKAGE SCHNEIDER 1PHASE 63A	10		100,000.00	0	152,542.37	1,000,000.00
NA	EARTH LEAKAGE SCHNEIDER 3PHASE 32A 4POLES	10		162,800.00	0	248,338.98	1,628,000.00
NA	EARTH LEAKAGE SCHNEIDER 3PHASE 63A 4POLES	10		200,000.00	0	305,084.75	2,000,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002148	AMT excl. VAT	4,668,813.56
	VAT	840,386.44
	<b>TOTAL (RWF)</b>	<b>5,509,200.00</b>

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

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

PR No: PR0002367
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