



SELO TRANSPORT INC LTD

Tel: +250 788309439

E-mail: selotransportinc@gmail.com

Address: GASABO - GISOZI

SELO TRANSPORT INC LTD

Tel: 0788309439

TIN No: 119472332

Account: 100100562396 FRW (Bank of Kigali)

ACCOUNT HOLDER: SELO TRANSPORT INC LTD

Email: selotransportinc@gmail.com

CLIENT: PIRAN RWANDA Ltd

QUOTATION FOR WATER TANK RENT

| No | Description | Duration | Price per unit | Units | Amount |
|----|-----------------|-------------------------------|----------------|-------|------------------|
| 1 | Water tank rent | June 27 th to July 26 th 2024 | 3,000,000.00 | 1 | 3,000,000 |
| | Total | | | | 3,000,000 |

Three million Rwandan Francs only.

Done In Kigali

27/06/2024

MUTIJIMA Serge



CUBAN SERVICES Ltd

On 25/10/2023

TEL: 0784108978

TIN: 121517757

Email: cubanservicesltd2023@gmail.com

PROFORMA INVOICE No: 340

Customer: PIRAN RWANDA LTD

| No | DESCRIPTION | RATE | TOTAL |
|----|---|--------------|---------------------|
| 1 | Hiring water tank truck for a period of 1 month | 3,000,000RWF | 3,000,000RWF |
| | TOTAL | | 3,000,000RWF |

NB: 50% should be paid upfront

Bank Acc 1: 227/255800/1/5118/0 (GT BANK)

Bank Acc 2: 4012201007816 (EQUITY BANK)

Account Holder: CUBAN SERVICES LTD

John Eric HABİYAKARE

Signature



Trinity Metals Procurement and Purchasing Adjudication

Mine: PIRAN RWANDA LTD

Enquiry number & Description: 59/2023/PR-Water tank

Enquiry Issue Date: 25/10/2023

Enquiry Close Date: 26/10/2023

Adjudication Exchange Rate: \$ 1.00 =

RWF 0.00096

ZAR 16.6332

| No | Description | Unit | Qty | KARIM ALLY | | | SELO TRANSPORT INC | | | CUBAN SERVICES | | |
|------------------|--|-------|-----|------------------|------------------|------------------|--------------------|------------------|------------------|------------------|------------------|------------------|
| | | | | Tender Validity | EX-Works | TOTAL | Tender Validity | EX-Works | TOTAL | Tender Validity | EX-Works | TOTAL |
| 1 | Water Tank Truck (rent) | Month | 1 | 2 days | 2 days | 3,900,000 | 2 days | 2 days | 3,000,000 | 2 days | 2 days | 3,000,000 |
| Sub Total | | | | 3,900,000 | 3,900,000 | 3,900,000 | 3,000,000 | 3,000,000 | 3,000,000 | 3,000,000 | 3,000,000 | 3,000,000 |
| | Delivery Charges to Port of Despatch | | | | | | | | | | | |
| | Delivery Charges to Port of Receipt (Dar-es-Salaam or Mombasa) | | | | | | | | | | | |
| | Delivery Charges from Port of Receipt to Mine | | | | | | | | | | | |
| | Interest Rate for Payment in Advance (4.5%/12 x months of | | | | | | | | | | | |
| Total | | | | | | | | | | | | |

Motivation: I recommend SELO TRANSPORT INC Ltd for having a nice truck and replacement were necessary and bigger than other

Commercial Recommendation: _____
Signature Procurement Superintendent

Originator Recommendation: _____
Signature Discipline Manager **PHILIPPO**

Authorisation: _____
Signature Financial Manager

Signature General Manager _____

