

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
2024/07/26	1/1
PO Number	
PO0000002149	

Supplier:

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice: 1689/2024
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/08/02

Order Placed By:	Order Placed With:	Order Placement Date
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	TERMINATION KIT 15KV FOR 3 PHASE CABLE	6		500,000.00	0	540,000.00	3,540,000.00
Packaging to be labelled:				AMT excl. VAT		3,000,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		540,000.00	
SHYORONGI SECTOR				TOTAL (RWF)		3,540,000.00	
RULINDO DISTRICT							
PO0000002149							

BUYER: NICHOLAS B 26/7/24	REVIEWED BY:	APPROVED: B Rogers
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Purpose of the request (for finance account charging reference):

PR No: PR0002268



SOLTECH WORK Ltd
KIGALI CITY GASABO GISOZI GISOZI-GASABO
TEL: 0788805046
EMAIL: soltech2019@gmail.com
TIN: 106627197



INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)

TIN : 100511011
Name : EUROTRADE INTRENATIONAL

INVOICE NO : 465

Date : 01-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002604	TERMINATION KITS 15KV	6	B	590,000	3,540,000

SDC INFORMATION

Date : 01-08-2024 Time : 12:56:54
SDC ID : SDC010018888
RECEIPT NUMBER : 457/457NS
Internal Data :
RECEIPT NUMBER : 465
Date : 01-08-2024 Time : 12:56:54
MRC : WIS00019870



Total Rwf	3,540,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,540,000.00
Total Tax B Rwf	540,000.00