

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
2024/06/25	1/2
PO Number	
PO0000002075	



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: 17/06/2024
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/04/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jean Baptist	2024/06/10

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 BUSH BRONZE	10		205,840.00	0	313,993.22	2,058,400.00
NA	DIFFUSER CAST IRON	5		1,195,200.00	0	911,593.22	5,976,000.00
NA	GASKET FOR FLANGE IMPREGNATED PLASTIC MATERIAL	8		19,920.00	0	24,309.15	159,360.00
NA	IMPELLER STAINLESS STEEL	9		1,261,600.00	0	1,732,027.12	11,354,400.00
NA	KEYS MADE IN STAINLESS STEEL	42		6,640.00	0	42,541.02	278,880.00
NA	KIT BEARINGS	8		345,280.00	0	421,358.64	2,762,240.00
NA	OIL SEALING RUBBER	10		19,920.00	0	30,386.44	199,200.00
NA	PEDESTAL(HOUSING OF BEARINGS) CAST IRON	2		1,195,200.00	0	364,637.29	2,390,400.00
NA	PUMP SHAFT STAINLESS STEEL	2		1,662,656.00	0	507,250.98	3,325,312.00
NA	SEAL RING	5		13,280.00	0	10,128.81	66,400.00
NA	SHAFTER SLEEVE STAINLESS STEEL	6		398,400.00	0	364,637.29	2,390,400.00
NA	STUFFING BOX CAST IRON	4		201,856.00	0	123,166.37	807,424.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002075	AMT excl. VAT	26,922,386.55
	VAT	4,846,029.55
	TOTAL (RWF)	31,768,416.00



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 : 476

Date : 30-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002622	BEARING BUSH BRONZE	10	B	205,840	2,058,400
RW2NTXNOX0002623	DIFFUSER CAST IRON	5	B	1,195,200	5,976,000
RW2NTXNOX0002624	GASKET FOR FLANGE IMPREGNATED PLASTIC MATERIAL	8	B	19,920	159,360
RW2NTXNOX0002625	IMPELLER STAINLESS STEEL	9	B	1,261,600	11,354,400
RW2NTXNOX0002626	KEYS MADE IN STAINLESS STEEL	42	B	6,640	278,880
RW2NTXNOX0002627	KIT BEARINGS	8	B	345,280	2,762,240
RW2NTXNOX0002628	OIL SEALINGS RUBBER	10	B	19,920	199,200
RW2NTXNOX0002629	PEDESTAL (HOUSING OF BEARINGS)CAST IRON	2	B	1,195,200	2,390,400
RW2NTXNOX0002630	PUMP SHAFT STAINLESS STEEL	2	B	1,662,656	3,325,312
RW2NTXNOX0002631	SEAL RING	5	B	13,280	66,400
RW2NTXNOX0002632	SHAFTER SLEEVE STAINLESS STEEL	6	B	398,400	2,390,400
RW2NTXNOX0002633	STUFFING BOX STUFFING BOX CAST IRON	4	B	201,856	807,424

SDC INFORMATION

Date : 30-08-2024 Time : 12:23:52
SDC ID : SDC010018888
RECEIPT NUMBER : 466/466NS
Internal Data :
RECEIPT NUMBER : 476
Date : 30-08-2024 Time : 12:23:52
MRC : W1500019870



Total Rwf	31,768,416.00
Total A-EX Rwf	0.00
Total B-18% Rwf	31,768,416.00
Total Tax B Rwf	4,846,029.55