

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
2024/07/11	1/1
PO Number	
PO0000002101	

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 : 210
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/07/22

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jean Baptist	2024/07/09

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	Air circuit breaker 400A-630A/ABB Brand	4		8,904,550.00	0	5,433,284.75	35,618,200.00
NA	Boxes 80*60*25	4		354,000.00	0	216,000.00	1,416,000.00
NA	Emmergency Switch	4		25,000.00	0	15,254.24	100,000.00
NA	Flexible Cable 3*2.5	200		2,950.00	0	90,000.00	590,000.00
NA	Hole saw	1		95,000.00	0	14,491.53	95,000.00
NA	Steel drill bit	1		280,000.00	0	42,711.87	280,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	32,287,457.61
SHYORONGI SECTOR						VAT	5,811,742.39
RULINDO DISTRICT						TOTAL (RWF)	38,099,200.00
PO0000002101							

BUYER: <i>NICHOLAS - B</i> <i>11/07/2024</i>	REVIEWED BY:	APPROVED: <i>[Signature]</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0000680



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 : 493

TIN : 100511011
 Name : EUROTRADE INTRENATIONAL

Date : 09-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002657	AIR CIRCUIT BREAKER 630-800A/ ABB BRAND	4	B	8,904,550	35,618,200
RW2NTXNOX0002658	BOXES 80X60X25	4	B	354,000	1,416,000
RW2NTXNOX0002659	EMMERGENCY SWTCH	4	B	25,000	100,000
RW2NTXNOX0002660	FLEXIBLE CABLE 3X2.5MM	200	B	2,950	590,000
RW2NTXNOX0002661	HOLE SAW BOX	1	B	95,000	95,000
RW1NTXNOX0000047	STEEL DRILL BIT	1	B	280,000	280,000

SDC INFORMATION

Date : 09-09-2024 Time : 13:10:18
 SDC ID : SDC010018888
 RECEIPT NUMBER : 483/483NS
 Internal Data :
 RECEIPT NUMBER : 493
 Date : 09-09-2024 Time : 13:10:18
 MRC : WIS00019870



Total Rwf	38,099,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	38,099,200.00
Total Tax B Rwf	5,811,742.38