

# 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
2024/09/27	1/2
PO Number	
PO0000002324	

### Supplier:

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Supplier Reference:	1359/2024
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Payment Terms:	100% Advance payment.
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### Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	to be delivered to Trinity Nyakabingo Mine Site.
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Delivery Date:	2024/08/30
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Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Jean Baptiste	2024/08/25

**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	15cable termination kits	2		500,000.00	0	152,542.37	1,000,000.00
NA	15kv drop-out complet	3		572,000.00	0	261,762.71	1,716,000.00
NA	15kv line disconnecter complet	1		8,950,000.00	0	1,365,254.24	8,950,000.00
NA	15kv surger arrestor original	3		595,500.00	0	272,516.95	1,786,500.00
NA	15kv tension insulator	12		195,000.00	0	356,949.15	2,340,000.00
NA	cable joint MT13	10		120,000.00	0	183,050.85	1,200,000.00
NA	cable ties 6*300mm	10		35,000.00	0	53,389.83	350,000.00
NA	connector block70mm	12		35,215.00	0	64,461.36	422,580.00
NA	copper cable 2,5*300mm	200		3,000.00	0	91,525.42	600,000.00
NA	copper flexible cable ties 4*70mm original	60		145,000.00	0	1,327,118.64	8,700,000.00
NA	pin insulator 15kv	12		195,000.00	0	356,949.15	2,340,000.00
NA	red light tube 40watt	5		35,000.00	0	26,694.92	175,000.00
NA	salt	50		5,500.00	0	41,949.15	275,000.00
NA	sport light 200mm	5		195,000.00	0	148,728.81	975,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002324	AMT excl. VAT	26,127,186.45
	VAT	4,702,893.55
	<b>TOTAL (RWF)</b>	<b>30,830,080.00</b>

**Trinity Nyakabingo Mines Ltd.**

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**Purchase Order**

Date	Page No
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APPROVED:

A handwritten signature in black ink is placed on a light yellow rectangular background within the approval box.

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

PR No: PR0003407