

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 disconnector complety	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

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

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APPROVED:



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

PR No: PR0003407