

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
2024/10/02	1/1
PO Number	
PO0000002341	

Supplier:

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Supplier Reference:	SOL14/2024
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Payment Terms:	15 Days
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District

Freight Terms:	To be delivered at Nyakabingo mine site.
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Delivery Date:	2024/09/27
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Order Placed By:	Order Placed With:	Order Placement Date
Bureshyo Rogers	Bunani Jean Baptiste	2024/09/30

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	DIFFUSER CAST IRON	2		1,399,125.00	0	426,851.70	2,798,250.00
NA	DISCHARGE CASING CAST IRON	1		2,777,775.00	0	423,728.39	2,777,775.00
NA	IMPELLER STAINLESS STEEL	2		1,433,250.00	0	437,262.71	2,866,500.00
NA	KIT BEARINGS	4		436,800.00	0	266,522.03	1,747,200.00
NA	OIL SEALING RUBBER	6		30,030.00	0	27,485.09	180,180.00
NA	SET OF COUPLINGFX90 COMPLETE	1		1,296,750.00	0	197,809.32	1,296,750.00
NA	SLEEVES STAINLESS STEEL	3		531,000.00	0	243,000.00	1,593,000.00
NA	STUFFING BOX CAST IRON	4		234,780.00	0	143,255.59	939,120.00
NA	SUCTION CASING CAST IRON	1		2,777,775.00	0	423,728.39	2,777,775.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002341	AMT excl. VAT	14,386,906.78
	VAT	2,589,643.22
	TOTAL (RWF)	16,976,550.00

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

PR No: PR0004081
