

**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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Order Placed By:	Order Placed With:	Order Placement Date
Bureshyo Rogers	Bunani Jean Baptiste	2024/09/30

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	To be delivered at Nyakabingo mine site.
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Delivery Date:	2024/09/27
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**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:

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

PR No: PR0004081



SOLTECH WORK Ltd  
 KIGALI CITY GASABO GISOZI GISOZI-GASABO  
 TEL: 0788805046  
 EMAIL: soltech2019@gmail.com  
 TIN: 106627197



INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)

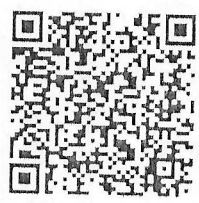
TIN : 100511011  
 Name : EUROTRADE INTRENATIONAL

INVOICE NO : 509  
 Date : 07-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002743	DIFFUSER CAST IRON	2	B	1,399,125	2,798,250
RW2NTXNOX0002744	DISCHARGE CASING CAST IRON	1	B	2,777,775	2,777,775
RW2NTXNOX0002745	IMPELLER STAINLEES STEEL	2	B	1,433,250	2,866,500
RW2NTXNOX0002746	KIT BEARINGS	4	B	436,800	1,747,200
RW2NTXNOX0002747	OIL SEALINGS RUBBER	6	B	30,030	180,180
RW2NTXNOX0002748	SET OF COUPLING FX 90 COMPLETE	1	B	1,296,750	1,296,750
RW2NTXNOX0002749	SLEEVE STAINLESS STEEL	3	B	531,000	1,593,000
RW2NTXNOX0002750	STUFFING BOX CAST IRON	4	B	234,780	939,120
RW2NTXNOX0002751	SUCTION CASTING CAST IRON	1	B	2,777,775	2,777,775

SDC INFORMATION

Date : 07-10-2024 Time : 11:20:02  
 SDC ID : SDC010018888  
 RECEIPT NUMBER : 498/498NS  
 Internal Data :  
 RECEIPT NUMBER : 509  
 Date : 07-10-2024 Time : 11:20:02  
 MRC : WIS00019870



Total Rwf	16,976,550.00
Total A-EX Rwf	0.00
Total B-18% Rwf	16,976,550.00
Total Tax B Rwf	2,589,643.20