

# 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	
PO000002324	

### 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	15 KV termination kits	2		500,000.00	0	180,000.00	1,180,000.00
NA	15kv drop-out complet	3		572,000.00	0	308,880.00	2,024,880.00
NA	15kv line disconnecter complety	1		8,950,000.00	0	1,611,000.00	10,561,000.00
NA	15kv surger arrestor original	3		595,500.00	0	321,570.00	2,108,070.00
NA	15kv tension insulator	12		195,000.00	0	421,200.00	2,761,200.00
NA	cable joint MT13	10		120,000.00	0	216,000.00	1,416,000.00
NA	cable ties 6*300mm	10		35,000.00	0	63,000.00	413,000.00
NA	connector block70mm	12		35,215.00	0	76,064.40	498,644.40
NA	copper cable 2,5*300mm	200		3,000.00	0	108,000.00	708,000.00
NA	copper flexible cable ties 4*70mm original	60		145,000.00	0	1,566,000.00	10,266,000.00
NA	pin insulator 15kv	12		195,000.00	0	421,200.00	2,761,200.00
NA	red light tube 40watt	5		35,000.00	0	31,500.00	206,500.00
NA	salt	50		5,500.00	0	49,500.00	324,500.00
NA	sport light 200 watt	5		195,000.00	0	175,500.00	1,150,500.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO000002324	AMT excl. VAT	30,830,080.00
	VAT	5,549,414.40
	<b>TOTAL (RWF)</b>	<b>36,379,494.40</b>

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310


Rwanda

**Purchase Order**



**TRINITY**  
NYAKABINGO

Date	Page No
2024/09/27	2/2
<b>PO Number</b>	
PO0000002324	

APPROVED: 

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

PR No: PR0003407



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 : 513  
 Date : 18-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002760	15KV TELMINATION KITS	2	B	590,000	1,180,000
RW2NTXNOX0002761	15KV DROP-OUT COMPLET	3	B	674,960	2,024,880
RW2NTXNOX0002762	15KV LINE DISCONNECTOR COMPLET Y	1	B	10,561,000	10,561,000
RW2NTXNOX0002763	15KV SURGER ARRESTOR ORIGINAL	3	B	702,690	2,108,070
RW2NTXNOX0002764	15KV TENSION INSULATOR	12	B	230,100	2,761,200
RW2NTXNOX0002765	CABLE JOINT MT 13	10	B	141,600	1,416,000
RW2NTXNOX0002766	CABLE TIES 6X300MM	10	B	41,300	413,000
RW2NTXNOX0002767	CONNECTOR BLOCK 70MM	12	B	41,553.7	498,644.4
RW2NTXNOX0002768	COPPER CABLE 2,5X3MM	200	B	3,540	708,000
RW2NTXNOX0002769	COPPER FLEXIBLE CABLE 4X70MM	60	B	171,100	10,266,000
RW2NTXNOX0002770	PIN INSULATOR 15KV	12	B	230,100	2,761,200
RW2NTXNOX0002771	RED LIGHT TUBE 40WATT	5	B	41,300	206,500
RW2NTXNOX0002772	SALT	50	B	6,490	324,500
RW2NTXNOX0002773	SPORT LIGHT 200 WATT	5	B	230,100	1,150,500

SDC INFORMATION

Date : 18-10-2024 Time : 10:52:49  
 SDC ID : SDC010018888  
 RECEIPT NUMBER : 503/503NS  
 Internal Data :  
 RECEIPT NUMBER : 513  
 Date : 18-10-2024 Time : 10:52:49  
 MRC : WIS00019870



Total Rwf	36,379,494.40
Total A-EX Rwf	0.00
Total B-18% Rwf	36,379,494.40
Total Tax B Rwf	5,549,414.40