

Tele10 Ltd
Remera Blvd de l'Aéroport
BP 4037
Kigali / Rwanda
Phone +250 788 301 300



Quitus 685
Tax registration 100144768
Hotline 1111

RUTONGO MINES

NORTH

TAX INVOICE

CLIENT Nr.
100002088

DATE

18.11.2024

ORDER NR.

DELIVERY NOTE

OUR REFERENCE

24100749/US

<u>LINE</u>	<u>SMCARD</u>	<u>ITEM DESCRIPTION</u>	<u>ROOMS</u>	<u>QTE</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>DISC (%)</u>	<u>VAT</u>	<u>TOTAL (INCL.)</u>
1	0	STAY ULTRA PACKAGE	11	6	MONTH	45.126		454,319.39	2,978,316

TOTAL (INCL.)	2,978,316.00
DISCOUNT	0.00
TOTAL (EXCL.)	2,523,996.61
VAT 18%	454,319.39
TOTAL TO PAY	2,978,316

Received with Quitus by _____
Date _____
Signature _____
Phone _____

Site Internet: www.tele10.co.rw

Email: info@tele10.co.rw

Hotline: +250 788 301 300

Cash or Transfer on one of the following accounts opened on behalf of TELE-10 SOCIETE DE TELEDISTRIBUTION

Ecobank 0010013800779502

BK 100000383885

Access Bank 8002100105381402

I&M Bank 00134860191

Dear Customer, the payment period is 15 days after the invoicing date. Thank you.

Tele 10 HAS AN ADVANCE EXONERATION OF 5% AND 3% ON INCOME TAX

**TRINITY METALS LIMITED
SUPPLY CHAIN
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

In compliance to the FIN 01: DELEGATION OF AUTHORITIES POLICY

- All Purchase Orders >\$ 500 must be supported by 3 quotes obtained through the tender process by the Supply Chain Department.
- All exceptions to the tender 3 quote Procurement process will be subject to a written Deviation Request, being in the form of a Bid Waiver Motivation/Sole Supplier Motivation.
- A **Bid Waiver Motivation** should be completed in instances where there are other potential suppliers, but sound reasons exist not to go out on tender to multiple potential bidders, before selecting the final supplier.
- A **Sole Supplier Motivation** shall be used only in instances where there is no other supplier providing the required product(s) and/or service(s).

SOLE SUPPLIER MOTIVATION

 Yes

BID WAIVER MOTIVATION

(Tick the appropriate box)

Discipline/Department:

IT Department

Contact person:

William IMURAGIRE

Tel. no.:

250788881803

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Dstv Subscription
Background information	Camp Dstv Subscription Packages
Scope of service(s) or product(s) required	Dstv Monthly Subscription Packages
Details of recommended supplier	Tele 10 Group
Motivation for recommending this supplier	They are only representative of Dstv in Rwanda
Estimated Value/Budget and Cost	2,978,316 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	Nyakabingo mines
Additional information	Tele 10 give us discount from 100,000 Rwf to 45,126 per each Dstv Decoder and we have 11 decoders in trinity metals so we have to pay 6 months. it means Cost =45,126 Rwf*11*6=2,978,316 Rwf

We the undersigned do hereby declare that:

Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

Summary Table of Authorisation –Budgeted Requisitions

Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

William ~~I~~MURAGIRE

Name

IT Officer

Designation



Signature

19/11/2024

Date

Name

Designation

Signature

Date

Evelde Imena

Name

General manager

Designation



Signature

19-11-2024

Date

Name

Designation

Signature

Date

Motivation supported

Joseph

Group Procurement Superintendent



Date

19/11/24

Group Supply Chain Manager

Date