

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
2024/11/26	1/1
PO Number	
PO0000002506	

Supplier:

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Supplier Reference:	Proforma invoice : 1691/2024
Payment Terms:	30 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/11/27

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean baptist	2024/11/25

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	BEARING SKF 3307B-2Z/C3	3		182,000.00	0	83,288.14	546,000.00
NA	BEARING SKF 6208-2Z/C3	3		150,760.00	0	68,991.86	452,280.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002506				AMT excl. VAT		846,000.00	
				VAT		152,280.00	
				TOTAL (RWF)		998,280.00	

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

PR No: PR0004965
