

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
2024/09/17	1/1
PO Number	
PO0000002299	

Supplier:

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice: 1459/2024
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/10/31

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jean Baptist	2024/06/10

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	STEP DOWN TRANSFORMER 250KVA 15KV 400V	1		22,202,228.50	0	3,386,780.62	22,202,228.50
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002299							
AMT excl. VAT							18,815,447.88
VAT							3,386,780.62
TOTAL (RWF)							22,202,228.50

APPROVED:

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

PR No: PR0001239



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 : 528

Date : 03-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002816	STEP DOWN TRANSFORMER 250KV 15 KV 400V	1	B	22,202,228.5	22,202,228.5

SDC INFORMATION

Date : 03-12-2024 Time : 09:42:20
 SDC ID : SDC010018888
 RECEIPT NUMBER : 517/517NS
 Internal Data :
 RECEIPT NUMBER : 528
 Date : 03-12-2024 Time : 09:42:20
 MRC : WIS00019870



Total Rwf	22,202,228.50
Total A-EX Rwf	0.00
Total B-18% Rwf	22,202,228.50
Total Tax B Rwf	3,386,780.62