

# 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
2024/12/18	1/1
PO Number	
PO0000002578	

### 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:	SWL 08 12 2024
Payment Terms:	15 Days

Freight Terms:	Delivered to mine site.
Delivery Date:	2024/12/11

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Jean Baptiste Bunani	2024/12/10

**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	CAPRARI PUMP	1		37,170,000.00	0	5,670,000.00	37,170,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002578						AMT excl. VAT	31,500,000.00
						VAT	5,670,000.00
						TOTAL (RWF)	37,170,000.00

APPROVED:

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

PR No: PR0005279
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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 : 536  
 Date : 19-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002843	MULTISTAGE CAPRARI PUMP	1	B	37,170,000	37,170,000

SDC INFORMATION

Date : 19-12-2024 Time : 10:02:14  
 SDC ID : SDC010018888  
 RECEIPT NUMBER : 526/526NS  
 Internal Data :  
 RECEIPT NUMBER : 536  
 Date : 19-12-2024 Time : 10:02:14  
 MRC : WIS00019870



Total Rwf	37,170,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	37,170,000.00
Total Tax B Rwf	5,670,000.00