

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
2025/03/17	1/1
PO Number	
PO0000002767	

Supplier:

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Supplier Reference:	SWL140125
Payment Terms:	Upon delivery & Invoice.

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District

Freight Terms:	Deliver to mine site.
Delivery Date:	2025/03/14

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Jean Baptiste Bunani	2025/03/10

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	DIFFUSER CAST IRON	7		1,203,250.00	0	1,284,826.27	8,422,750.00
NA	IMPELLER (BRONZE)	8		1,203,250.00	0	1,468,372.88	9,626,000.00
NA	KIT BEARINGS	4		406,800.00	0	248,216.95	1,627,200.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002767	AMT excl. VAT	16,674,533.90
	VAT	3,001,416.10
	TOTAL (RWF)	19,675,950.00

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

PR No: PR0006381
