

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
2025/04/17	1/1
PO Number	
PO0000002860	

Supplier:

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Supplier Reference:	SWL27012025.
Payment Terms:	Upon delivery & Invoice.

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Ex-works.
Delivery Date:	2025/02/14

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Jean baptiste Bunani.	2025/04/09

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	BRONZE BUSHES FOR PUMP	12	EA	254,780.00	0	466,376.95	3,057,360.00
NA	KIT BEARINGS	4	EA	180,000.00	0	109,830.51	720,000.00
NA	LABOUR COST FOR REPAIRING TWO PUMPS	2	EA	500,000.00	0	152,542.37	1,000,000.00
NA	MACHINING OF DIFFUSER	10	EA	205,000.00	0	312,711.86	2,050,000.00
NA	NEW IMPELLER STAINLESS STEEL	2	EA	1,200,250.00	0	366,177.97	2,400,500.00
NA	OIL SEALING RUBBER	6	EA	30,030.00	0	27,485.08	180,180.00
NA	SLEEVES STAINLESS STEEL	2	EA	240,770.00	0	73,455.25	481,540.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002860	AMT excl. VAT	8,381,000.01
	VAT	1,508,579.99
	TOTAL (RWF)	9,889,580.00

APPROVED:

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

PR No: PR0006220