

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
2025/04/22	1/1
PO Number	
P00000002868	

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 : 1809/2025
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/04/24

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Bunani Jean Baptist	2025/04/16

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 FAG 3307B-2Z/C3	2	EA	210,650.00	0	64,266.10	421,300.00	
NA	BEARING FAG 6208-2Z/C3	2	EA	125,650.00	0	38,333.90	251,300.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT P00000002868							AMT excl. VAT	570,000.00
							VAT	102,600.00
							TOTAL (RWF)	672,600.00

APPROVED:	<i>B. Rugera</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0006840



SOLTECH WORK LTD
KIGALI CITY GASABO GISOZI-GASABO
TEL: 0788805046
EMAIL: soltech2019@gmail.com



INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)

TIN : 100511011

Name : EUROTRADE INTREWATIONAL

INVOICE NO : 582

Date : 23-04-2025

TIN: 106627197

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RN2TXNR0002991	BEARING FAG 3307-22/C3	2	B	210,650	421,300
RN2TXNR0002992	BEARING FAG 6208-22/C3	2	B	125,650	251,300

SDC INFORMATION

Date : 23-04-2025 Time : 14:06:14
SOC ID : SDC010018888
RECEIPT NUMBER : 571/571NS
Internal Data :
RECEIPT NUMBER : 582
Date : 23-04-2025 Time : 14:06:14
MRC : WIS00019870



Total Rwf	672,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	672,600.00
Total Tax B Rwf	102,600.00

