

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	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference: SWL27012025.
Payment Terms: Upon delivery & Invoice.
Freight Terms: Ex-works.
Delivery Date: 2025/02/14

Order Placed By: Rogers Bureshyo	Order Placed With: Jean baptiste Bunani.	Order Placement Date: 2025/04/09
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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:							8,381,000.01
TRINITY NYAKABINGO MINES Ltd							AMT excl. VAT
SHYORONGI SECTOR							VAT
RULINDO DISTRICT							TOTAL (RWF)
PO0000002860							9,889,580.00

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

PR No: PR0006220



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 : 580

Date : 23-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNDX0002986	BRONZE BUSHES FOR PUMP	12	0	254,780	3,057,360
RW2NTXNDX0002987	KIT BEARINGS	4	0	180,000	720,000
RW3NTXNDX0000202	LABOUR COST FOR REPAIRING TWO PUMPS	2	0	500,000	1,000,000
RW3NTXNDX0000203	MACHINING OF DIFFUSER	10	0	205,000	2,050,000
RW2NTXNDX0002988	NEW IMPELLER STAINLESS STEEL	2	0	1,200,250	2,400,500
RW2NTXNDX0002989	OIL SEALING RUBBER	6	0	30,030	180,180
RW2NTXNDX0002990	SLEEVES STAINLESS STEEL	2	0	240,770	481,540

SOC INFORMATION

Date : 23-04-2025 Time : 10:41:15

SDC ID : SDC010018888

RECEIPT NUMBER : 570/570NS

Internal Data :

RECEIPT NUMBER : 580

Date : 23-04-2025 Time : 10:41:15

MRC : WIS00019870



Total Rwf	9,889,580.00
Total A-EX Rwf	0.00
Total B-18% Rwf	9,889,580.00
Total Tax B Rwf	1,508,579.99

