

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
2025/04/26	1/1
PO Number	
PO0000002881	

Supplier:

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Supplier Reference:	SWL13042025
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Payment Terms:	Upon delivery and invoice.
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Delivered to Trinity Nyakabingo mine site.
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Delivery Date:	2025/04/24
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Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Bunani Jean Baptiste.	2025/04/24

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	BODY OF THE PUMP CAST IRON PM50	7	EA	588,000.00	0	627,864.41	4,116,000.00
NA	DIFFUSER OF PUMP CAST IRON PM50	7	EA	456,200.00	0	487,128.81	3,193,400.00
NA	GRAND PACKING 10MM	2	M	80,000.00	0	24,406.78	160,000.00
NA	IMPELLER WEAR RING	2	EA	1,016,995.00	0	310,269.66	2,033,990.00
NA	KIT BEARINGS	2	EA	155,000.00	0	47,288.14	310,000.00
NA	LABOUR COST FOR REPAIRING PUMP	1	EA	1,000,000.00	0	152,542.37	1,000,000.00
NA	MACHINING STAGE CASING WEAR RING BROZE (REPAIR)	10	EA	160,800.00	0	245,288.14	1,608,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002881	AMT excl. VAT	10,526,601.69
	VAT	1,894,788.31
	TOTAL (RWF)	12,421,390.00

APPROVED:

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

PR No: PR0006807