

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
 P.O. Box 7149  
 Tin No: 100511011  
 Contact: +250 788 535 310  
 Rwanda

**Purchase Order**

**TRINITY**  
 NYAKABINGO

<b>Date</b>	<b>Page No</b>
2025/04/26	
<b>PO Number</b>	
PO0000002881	

**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:	SWL13042025
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Freight Terms:	Delivered to Trinity Nyakabingo mine site.
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Payment Terms:	Upon delivery and invoice.
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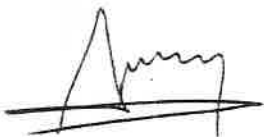
Delivery Date:	2025/04/24
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<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Rogers Bureshyo	Bunani Jean Baptiste.	2025/04/24

**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	740,880.00	4,856,880.00
NA	DIFFUSER OF PUMP CAST IRON PM50	7	EA	456,200.00	0	574,812.00	3,768,212.00
NA	GRAND PACKING 10MM	2	M	80,000.00	0	28,800.00	188,800.00
NA	IMPELLER WEAR RING	2	EA	1,016,995.00	0	366,118.20	2,400,108.20
NA	KIT BEARINGS	2	EA	155,000.00	0	55,800.00	365,800.00
NA	LABOUR COST FOR REPAIRING PUMP	1	EA	1,000,000.00	0	180,000.00	1,180,000.00
NA	MACHINING STAGE CASING WEAR RING BROZE (REPAIR)	10	EA	160,800.00	0	289,440.00	1,897,440.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002881	AMT excl. VAT	12,421,390.00
	VAT	2,235,850.20
	<b>TOTAL (RWF)</b>	<b>14,657,240.20</b>

APPROVED: 

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

PR No: PR0006307
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SOLTECH WORK Ltd  
 KIGALI CITY GASABO GISOZI GISOZI-GASABO  
 TEL: 0788805046  
 EMAIL: soltech2019@gmail.com  
 TIN: 106627197



INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)

INVOICE NO : 592

TIN : 100511011

Name : EUROTRADE INTRENATIONAL

Date : 07-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0003017	BODY OF THE PUMP CAST IRON PMS Ø	7	B	693,840	4,856,880
RW2NTXNOX0003018	DIFFUSER OF PUMP CAST IRON PMS Ø	7	B	538,316	3,768,212
RW2NTXNOX0000044	GRAND PACKING 10MM	2	B	94,400	188,800
RW2NTXNOX0003019	IMPELLER WEAR RING	2	B	1,200,054.1	2,400,108.2
RW2NTXNOX0002987	KIT BEARINGS	2	B	182,900	365,800
RW2NTXNOX0002099	LABOUR COST FOR REPAIRING MATE R PUMP	1	B	1,180,000	1,180,000
RW2NTXNOX0003020	MACHINING STAGE CASING WEAR RI NG BRONZE	10	B	189,744	1,897,440

SDC INFORMATION

Date : 07-05-2025 Time : 11:23:10

SDC ID : SDC010018888

RECEIPT NUMBER : 581/581NS

Internal Data :

RECEIPT NUMBER : 592

Date : 07-05-2025 Time : 11:23:10

MRC : WIS00019870



Total Rwf	14,657,240.20
Total A-EX Rwf	0.00
Total B-18% Rwf	14,557,240.20
Total Tax B Rwf	2,235,850.20