

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
2025/05/15	1/1
PO Number	
PO0000002944	

Supplier:

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Supplier Reference:	SWL230425
Payment Terms:	100% Advance payment.

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	To be delivered to mine site.
Delivery Date:	2025/05/23

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Jean Baptiste Bunani.	2025/05/08

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	6	EA	1,205,200.00	0	1,103,064.41	7,231,200.00
NA	BUSHS OF BRONZE	7	EA	205,800.00	0	219,752.54	1,440,600.00
NA	DISCHARGE CASING CAST IRON	1	EA	1,436,200.00	0	219,081.36	1,436,200.00
NA	GRAND PACKING 10MM	2	M	100,000.00	0	30,508.47	200,000.00
NA	IMPELLER WEAR RING STAINLESS	6	EA	1,205,200.00	0	1,103,064.41	7,231,200.00
NA	KIT BEARINGS	2	EA	205,000.00	0	62,542.37	410,000.00
NA	SECTION CASING CAST IRON	1	EA	1,436,200.00	0	219,081.36	1,436,200.00
NA	SLEEVES OF SHAFT	2	EA	300,000.00	0	91,525.42	600,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002944	AMT excl. VAT	16,936,779.66
	VAT	3,048,620.34
	TOTAL (RWF)	19,985,400.00

APPROVED:

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

PR No: PR0007057