

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

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2025/05/14	1/1
PO Number	
PO0000002931	

Supplier:

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

Supplier Reference:	Proforma invoice : 334
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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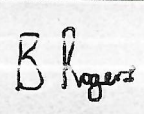
Freight Terms:	Land freight
Delivery Date:	2025/05/16

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jonas	2025/05/13

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	Alph cable (2.5mm*4)	4	EA	60,000.00	0	36,610.17	240,000.00
NA	Circle box	14	EA	1,000.00	0	2,135.59	14,000.00
NA	Deviation boxes	4	EA	4,000.00	0	2,440.68	16,000.00
NA	Earthing peg (25mm)	25	EA	1,800.00	0	6,864.41	45,000.00
NA	Earthing wire copper (6mm)	6	EA	7,000.00	0	6,406.78	42,000.00
NA	Economic lamps	14	EA	3,500.00	0	7,474.58	49,000.00
NA	Plastic pipes 5/8	50	EA	1,000.00	0	7,627.12	50,000.00
NA	Plugs	5	EA	4,000.00	0	3,050.85	20,000.00
NA	Sockets	14	EA	1,000.00	0	2,135.59	14,000.00
NA	Switches sch1	6	EA	4,000.00	0	3,661.02	24,000.00
NA	Switches sch16	3	EA	4,000.00	0	1,830.51	12,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002931	AMT excl. VAT	445,762.70
	VAT	80,237.30
	TOTAL (RWF)	526,000.00

APPROVED: 

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

**CABLE WORKS SOLUTIONS LTD**

GISOZI - GASABO
 TEL : 0788593808
 EMAIL : cableworks25@gmail.com
 TIN : 102874833

**INVOICE N° : 2834****INVOICE TO**

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

Date: 13/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXMTR0000001	CABLE	4	B	60,000.00	240,000.00
RW2GTXNOX0000030	SOCKET	14	B	1,000.00	14,000.00
RW2GTXNOX0000038	PIQUET/ EARTH ROD	1	B	45,000.00	45,000.00
RW2GTXNOX0000021	LED LAMP	14	A	3,500.00	49,000.00
RW2GTXNOX0000071	SWITCH	6	B	4,000.00	24,000.00
RW2GTXNOX0000074	SWITCH DA	3	B	4,000.00	12,000.00
RW2GTXNOX0000072	F SOCKET	5	B	4,000.00	20,000.00
RW2GTXNOX0000024	GI BOX	14	B	1,000.00	14,000.00
RW2GTXNOX0000082	GI BOX D	4	B	4,000.00	16,000.00
RW2GTXNOX0000055	EARTHING CABLE	6	B	7,000.00	42,000.00
RW2GTXNOX0000033	PIPE	50	B	1,000.00	50,000.00

SDC INFORMATION

Date: 13/05/2025 14:00:47
 SDC ID : SDC007033248
 RECEIPT NUMBER : 2791/2791 NS
 Internal Data: APNA-B6GA-XYZI-P7KX-SWOQ-HSFF-6A
 Receipt Signature: JDRC-TF36-PLXV-ZT3W

RECEIPT NUMBER: 2834
 Date : 13/05/2025 14:00:47
 MRC : WIS01020705

Total Rwf	526,000.00
Total A-EX Rwf	49,000.00
Total B-18% Rwf	477,000.00
Total Tax B Rwf	72,762.72
Total Tax Rwf	72,762.72