

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

Date	Page No
2025/07/01	1/1
PO Number	
PO0000003072	

Supplier:

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Supplier Reference:	SWL07022025
Payment Terms:	Upon delivery & Invoice.

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Delivered to Mine site.
Delivery Date:	2025/05/17

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Bunani Jean Claude.	2025/07/01

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	Multistage CAPRARI Pump PM 50/11	1	EA	35,400,000.00	0	5,400,000.00	35,400,000.00
Packaging to be labelled:				AMT excl. VAT		30,000,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		5,400,000.00	
SHYORONGI SECTOR				TOTAL (RWF)		35,400,000.00	
RULINDO DISTRICT							
PO0000003072							

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

PR No: PR0007361





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 : 623
Date : 02-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
IT2AMXU0000294	MULTISTAGE PUMP CAPRARI PM50/1 1 MADE IN ITALY	1	B	35,400,000	35,400,000

SDC INFORMATION

Date : 02-07-2025 Time : 08:38:47
SDC ID : SDC010018888
RECEIPT NUMBER : 612/612CS
Internal Data :
RECEIPT NUMBER : 623
Date : 02-07-2025 Time : 08:38:47
MRC : WIS00019870
Powered by EBM v2



Total Rwf	35,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	35,400,000.00
Total Tax B Rwf	5,400,000.00
Total Tax Rwf	5,400,000.00

