

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**TRINITY**
NYAKABINGO**Purchase Order**

Date	Page No
2025/07/15	1/1
PO Number	
PO0000003112	

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:	SWL
Payment Terms:	Upon delivery & Invoice.

Freight Terms:	Delivered to mine site.
Delivery Date:	2025/07/10

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Bunani Jean Baptiste.	2025/07/09

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	RENT OF MULTISTAGE PUMP	19	DAY	400,000.00	0	1,368,000.00	8,968,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003112							AMT excl. VAT 7,600,000.00
							VAT 1,368,000.00
							TOTAL (RWF) 8,968,000.00

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

PR No: PR0007982



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 : 628

Date : 16-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000204	RENT OF MULTISTAGE PUMP	19	B	473,000	8,968,000

SDC INFORMATION

Date : 16-07-2025 Time : 18:52:49
 SDC ID : SDC010018888
 RECEIPT NUMBER : 618/618NS
 Internal Data :
 RECEIPT NUMBER : 628
 Date : 16-07-2025 Time : 18:52:49
 MRC : WIS00019870



Total Rwf	8,968,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	8,968,000.00
Total Tax B Rwf	1,368,000.00