

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	
PO0000003111	

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:	SWL02/06/062025
Payment Terms:	Upon invoice & delivery.

Freight Terms:	Delivered to mine site
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Bunani Jean Baptiste	2025/07/08

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	RENT OF MULTISTAGE PUMP No 2	16	DAY	400,000.00	0	1,152,000.00	7,552,000.00
NA	RENT OF MULTISTAGE PUMP No 2	18	DAY	400,000.00	0	1,296,000.00	8,496,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	13,600,000.00
SHYORONGI SECTOR						VAT	2,448,000.00
RULINDO DISTRICT						TOTAL (RWF)	16,048,000.00
PO0000003111							

APPROVED:

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

PR No: PR0007983



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 : 629

Date : 16-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000205	RENT OF MULTISTAGE PUMP NO2	16	B	472,000	7,552,000
RW2NTXNOX0003061	RENT OF MULTISTAGE PUMP NO 2	18	B	472,000	8,496,000

SDC INFORMATION

 Date : 16-07-2025 Time : 18:52:27
 SDC ID : SDC010018888
 RECEIPT NUMBER : 617/617NS
 Internal Data :
 RECEIPT NUMBER : 629
 Date : 16-07-2025 Time : 18:52:27
 MRC : WIS00019870



Total Rwf	16,048,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	16,048,000.00
Total Tax B Rwf	2,448,000.00