

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
2025/07/24	1/1
PO Number	
PO0000003142	

Supplier:

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Supplier Reference:	SWL09062025
Payment Terms:	Upon delivery and 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:	2025/06/26

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Bunani Jean Baptiste	2025/06/30

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	BOBY OF THE PUMP CAST IRON PM50/8	12	EA	1,100,200.00	0	2,013,925.42	13,202,400.00
NA	DIFFUSER OF THE PUMP CAST IRON	12	EA	750,000.00	0	1,372,881.36	9,000,000.00
NA	GRAND PACKING 10MM	2	M	100,000.00	0	30,508.47	200,000.00
NA	IMPELLER WEAR RING BRONZE	4	EA	1,100,200.00	0	671,308.47	4,400,800.00
NA	INLET BODY COMPLET CAST IRON	1	EA	2,118,000.00	0	323,084.75	2,118,000.00
NA	KIT BEARINGS	2	EA	205,000.00	0	62,542.37	410,000.00
NA	OUTLET BOBY COMPLET CAST IRON	1	EA	2,118,000.00	0	323,084.75	2,118,000.00
NA	SLEEVES OF SHAFT	2	EA	402,000.00	0	122,644.07	804,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003142	AMT excl. VAT	27,333,220.34
	VAT	4,919,979.66
	TOTAL (RWF)	32,253,200.00

APPROVED: 

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

PR No: PR0007847