

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
2025/07/29	1/1
PO Number	
PO0000003158	

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:	10072025/SWL
Payment Terms:	Upon delivery & Invoice.

Freight Terms:	NA
Delivery Date:	2025/07/18

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Jewan Baptiste Bunani	2025/07/23

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	RENTING OF MULTISTAGE PUMP	9	EA	472,000.00	0	648,000.00	4,248,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd							
SHYORONGI SECTOR							
RULINDO DISTRICT							
PO0000003158							
				AMT excl. VAT			3,600,000.00
				VAT			648,000.00
				TOTAL (RWF)			4,248,000.00

APPROVED:

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

PR No: PR0008286





SOLTECH WORK LTD
 KIGALI CITY GASABO GISOZI-GASABO
 TEL: 0788805046
 EMAIL: soltech2019@gmail.com
 TIN: 106627197



INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)

INVOICE NO : 637

TIN : 100511011
 Name : EUROTRADE INTRENATIONAL

Date : 06-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTRNOX0003069	RENTING OF MULTISTAGE PUMP	9	B	472,000	4,248,000

SDC INFORMATION

 Date : 06-08-2025 Time : 09:48:04
 SDC ID : SDC010018888
 RECEIPT NUMBER : 626/626NS
 Internal Data :
 RECEIPT NUMBER : 637
 Date : 06-08-2025 Time : 09:48:04
 MRC : WIS00019870



Total Rwf	4,248,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,248,000.00
Total Tax B Rwf	648,000.00

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