

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/07/24	1/1
<b>PO Number</b>	
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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
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	2,376,432.00	15,578,832.00
NA	DIFFUSER OF THE PUMP CAST IRON	12	EA	750,000.00	0	1,620,000.00	10,620,000.00
NA	GRAND PACKING 10MM	2	M	100,000.00	0	36,000.00	236,000.00
NA	IMPELLER WEAR RING BRONZE	4	EA	1,100,200.00	0	792,144.00	5,192,944.00
NA	INLET BODY COMPLET CAST IRON	1	EA	2,118,000.00	0	381,240.00	2,499,240.00
NA	KIT BEARINGS	2	EA	205,000.00	0	73,800.00	483,800.00
NA	OUTLET BOBY COMPLET CAST IRON	1	EA	2,118,000.00	0	381,240.00	2,499,240.00
NA	SLEEVES OF SHAFT	2	EA	402,000.00	0	144,720.00	948,720.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003142	AMT excl. VAT	32,253,200.00
	VAT	5,805,576.00
	<b>TOTAL (RWF)</b>	<b>38,058,776.00</b>

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

PR No: PR0007847
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