

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
2025/10/20	1/1
PO Number	
PO0000003449	

Supplier:

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma Invoice :
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/10/23

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean Baptist Bunani	2025/10/16

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	GRAND PACKING 10mm	10	M	80,000.00	0	144,000.00	944,000.00
NA	GRAND PACKING 12mm	10	M	90,000.00	0	162,000.00	1,062,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003449	AMT excl. VAT	1,700,000.00
	VAT	306,000.00
	TOTAL (RWF)	2,006,000.00

APPROVED:

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

PR No: PR0009694



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

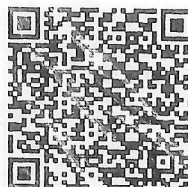
INVOICE NO : 663

Date : 16-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXM0000018	GRAND PACKING 10MM	10	B	94,400	944,000
RW2NTXM0000017	GRAND PACKING 12MM	10	B	106,200	1,062,000

SDC INFORMATION

Date : 16-10-2025 Time : 11:46:54
SDC ID : SDC010018888
RECEIPT NUMBER : 653/653NS
Internal Data :
RECEIPT NUMBER : 663
Date : 16-10-2025 Time : 11:46:54
MRC : WIS00019870



Total Rwf	2,006,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,006,000.00
Total Tax B Rwf	306,000.00