

**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	
PO0000003450	

**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:	Proforma invoice : 16/10/2025
Payment Terms:	30 Days after delivery

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	JBAPTIST Kazungu	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	Batteries meter	5	EA	310,000.00	0	279,000.00	1,829,000.00
NA	lux meter	1	EA	670,000.00	0	120,600.00	790,600.00
NA	steel wall box for plugs	100	EA	10,000.00	0	180,000.00	1,180,000.00
NA	type G socket plugs	90	EA	10,000.00	0	162,000.00	1,062,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003450							AMT excl. VAT 4,120,000.00
							VAT 741,600.00
							TOTAL (RWF) 4,861,600.00

APPROVED:

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

PR No: PR0009589



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

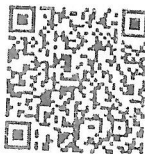
INVOICE NO : 670

Date : 07-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0003149	BATTERIES METER	5	B	365,800	1,829,000
RW2NTXNOX0003150	LUX METER	1	B	790,600	790,600
RW2NTXNOX0003151	STEEL WALL BOX FOR PLUGS	100	B	11,800	1,180,000
RW2NTXNOX0003152	TYPE G SOCKET PLUGS	90	B	11,800	1,062,000

SDC INFORMATION

Date : 07-11-2025 Time : 09:11:24  
 SDC ID : SDC010018888  
 RECEIPT NUMBER : 659/659NS  
 Internal Data :  
 RECEIPT NUMBER : 670  
 Date : 07-11-2025 Time : 09:11:24  
 MRC : WIS00019870



Total Rwf	4,861,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,861,600.00
Total Tax B Rwf	741,600.00