

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
2026/02/16	1/1
PO Number	
PO0000003810	

Supplier:

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Deliver To:

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

Supplier Reference:	Proforma invoice : 1569
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/02/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean Baptist Bunani	2026/02/13

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITION OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Repair & machining wheel wagon	20	PC	499,800.80	0	1,524,816.00	9,996,016.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003810						AMT excl. VAT	8,471,200.00
						VAT	1,524,816.00
						TOTAL (RWF)	9,996,016.00

APPROVED: 

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

PR No: PR0011127



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



INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)

INVOICE NO : 698

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 16-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0003167	REPAIR & MACHINING WHEEL WAGON	20	8	499,800.8	9,996,016

SDC INFORMATION

 Date : 16-02-2026 Time : 12:11:05
 SDC ID : SDC010018888
 RECEIPT NUMBER : 687/687NS
 Internal Data :
 RECEIPT NUMBER : 698
 Date : 16-02-2026 Time : 12:11:05
 ARC : WTS00010970



Total Rwf	9,996,016.00
Total A-EX Rwf	0.00
Total B-18% Rwf	9,996,016.00
Total Tax B Rwf	1,524,816.00