Trinity Nyakabingo Mines Ltd.
Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 782 362 936
Rwanda

Purchase Order

TRINITY NYAKABINGO

Date	Page No
2026/02/17	1/1

PO Number
PO0000003813

Supplier:

SOLTECH WORK LTD RWANDA
KIGALI 0788805046
KIGALI

Deliver To:

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

Supplier Reference:	Proforma invoice : 252
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/02/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Bunani Jean Baptist	2026/02/14

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
SPRS-139	Boby Of ThePump Cast Iron PM50/8 HMU50/8 For Caprari Pump	10	EA	1,361,850.00	0	2,451,330.00	16,069,830.0
SPRS-140	Outlet Boby Complet Cast Iron HMU50/8 for Caprari Pump	2	EA	2,521,200.00	0	907,632.00	5,950,032.00
SPRS-143	Diffuser Of The Pump Cast Iron HMU50/8 For Caprari Pump	10	EA	997,500.00	0	1,795,500.00	11,770,500.0
SPRS-144	Sleeves Of Shaft HMU50/8 For Caprari Pump	2	EA	2,541,200.00	0	914,832.00	5,997,232.0C
SPRS-145	Inlet Body Complet Cast Iron HMU50/8 For Caprari Pump	8	EA	400,000.00	0	576,000.00	3,776,000.0C
SPRS-146	Impeller Wear Ring Bronze HMU50/8 For Caprari Pump	6	EA	1,500,575.00	0	1,620,621.00	10,624,071.(
SPRS-148	Kit Bearings HMU50/8 For Caprari Pump	10	EA	300,000.00	0	540,000.00	3,540,000.0C

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
PO0000003813

AMT excl. VAT	48,921,750.(
VAT	8,805,915.(
TOTAL (RWF)	57,727,665.(

APPROVED:

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

PR No: PR0011898

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 : 102477271
Name : TRINITY MUSHA MINES LTD

INVOICE NO : 704

Date : 17-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0003115	BODY OF THE PUMP CAST IRON PM 50/8 FOR CAPRARI PUMP	10	B	1,606,983	16,069,830
RW2NTXNOX0003116	OUTLET BODY COMPLET CAST IRON PM 50/8 FOR CAPRARI PUMP	2	B	2,975,016	5,950,032
RW2NTXNOX0003018	DIFFUSER OF PUMP CAST IRON PM50	10	B	1,177,050	11,770,500
RW2NTXNOX0003120	SLEEVES OF SHAFT PM50/8 FOR CAPRARI PUMP	2	B	2,998,616	5,997,232
RW2NTXNOX0003179	INLET BODY COMPLET CAST IRON PM 50/8 FOR CAPRARI PUMP	8	B	472,000	3,776,000
RW2NTXNOX0002982	IMPELLER BRONZE	6	B	1,770,678.5	10,624,071
RW2NTXNOX0003122	KIT BEARINGS PM50/8 FOR CAPRARI PUMP	10	B	354,000	3,540,000

SDC INFORMATION

Date : 17-02-2026 Time : 12:06:54
SDC ID : SDC010018888
RECEIPT NUMBER : 693/693NS
Internal Data :
RECEIPT NUMBER : 704
Date : 17-02-2026 Time : 12:06:54
MRC : WIS00019870

Total Rwf	57,727,665.00
Total A-EX Rwf	0.00
Total B-18% Rwf	57,727,665.00
Total Tax B Rwf	8,805,915.00