

**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>
2026/02/25	1/1
<b>PO Number</b>	
PO0000003845	

**Supplier:**

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
KIGALI	

Supplier Reference:	Proforma invoice : 1569
Payment Terms:	15 Days after delivery

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/02/27

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jean Baptist Bunani	2026/02/24

**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	PLUMER BLOCK WITH BEARING	2	EA	4,985,500.00	0	1,521,000.00	9,971,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		8,450,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		1,521,000.00	
SHYORONGI SECTOR				TOTAL (RWF)		9,971,000.00	
RULINDO DISTRICT							
PO0000003845							

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

PR No: PR0011711
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