

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
2026/02/25	1/1
PO Number	
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

Order Placed By:	Order Placed With:	Order Placement Date
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
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003845				AMT excl. VAT			8,450,000.00
				VAT			1,521,000.00
				TOTAL (RWF)			9,971,000.00

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

PR No: PR0011711



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 : 706

TIN : 100511011
 Name : EUROTRADE INTRENATIONAL

Date : 26-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0003184	PLUMER BLOC WITH BEARING	2	0	4,985,500	9,971,000

SDC INFORMATION

 Date : 26-02-2026 Time : 21:05:18
 SDC ID : SDC010018888
 RECEIPT NUMBER : 695/695NS
 Internal Data :
 RECEIPT NUMBER : 706
 Date : 26-02-2026 Time : 21:05:18
 MRC : WIS00019870



Total Rwf	9,971,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	9,971,000.00
Total Tax B Rwf	1,521,000.00