

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
2026/05/25	1/1
PO Number	
PO0000004157	

Supplier:

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

Supplier Reference:	Proforma invoice : 0209
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:	2026/05/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jonas Kabahizi	2026/05/22

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
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	100	KG	10,000.00	0	152,542.37	1,000,000.00
CONS-154	Flexible Cable 2.5X2Mm	1000	EA	4,500.00	0	686,440.68	4,500,000.00
SPRS-081	Cable Joint	50	EA	45,000.00	0	343,220.34	2,250,000.00
SPRS-394	Overload Relay 50A ✓	10	EA	35,000.00	0	53,389.83	350,000.00
SPRS-395	Overload Relay 6A ✓	10	EA	25,000.00	0	38,135.59	250,000.00
SPRS-396	Overload Relay 18A ✓	10	EA	25,000.00	0	38,135.59	250,000.00
SPRS-397	Overload Relay 70A ✓	5	EA	45,000.00	0	34,322.03	225,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004157	AMT excl. VAT	7,478,813.57
	VAT	1,346,186.43
	TOTAL (RWF)	8,825,000.00

APPROVED: 

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

PR No: PR0013589



CABLE WORKS SOLUTIONS LTD

GISOZI - GASABO
TEL : 0788593808
EMAIL : cableworks25@gmail.com
TIN : 102874833



INVOICE N°: 3715

INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

Date: 01/06/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000001	CABLE TIE	100	B	10,000.00	1,000,000.00
RW2GTXNOX0000054	FLEXIBLE CABLE 2*2.5mm	10	B	450,000.00	4,500,000.00
RW2GTXNOX0000073	CABLE JOINT	50	B	45,000.00	2,250,000.00
RW2GTXNOX0000006	RELAY	10	B	35,000.00	350,000.00
RW2GTXNOX0000070	RELAY C	20	B	25,000.00	500,000.00
RW2GTXNOX0000039	RELAY / B	5	B	45,000.00	225,000.00

SDC INFORMATION

Date: 01/06/2026 10:03:09
SDC ID : SDC007033248
RECEIPT NUMBER : 3662/3662 NS
Internal Data: Y305-2TDF-6WNU-SZC4-2CD2-SF24-AY
Receipt Signature: Y5JO-LYBQ-GRJZ-H37N

RECEIPT NUMBER: 3715
Date : 01/06/2026 10:03:09
MRC : WIS01020705

Total Rwf	8,825,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	8,825,000.00
Total Tax B Rwf	1,346,186.44
Total Tax Rwf	1,346,186.44