

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda



Purchase Order



Date	Page No
2024/07/09	1/1
PO Number	
PO0000002092	

Supplier:

EAGLES SOLUTIONS	RWANDA
KIGALI	0783708644
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice: 116
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/07/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Theo	2024/07/05

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	Land cruiser repair	1		3,540,000.00	0	540,000.00	3,540,000.00
Packaging to be labelled:				AMT excl. VAT		3,000,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		540,000.00	
SHYORONGI SECTOR				TOTAL (RWF)		3,540,000.00	
RULINDO DISTRICT							
PO0000002092							

BUYER: Nicholas B 9/07/2024	REVIEWED BY:	APPROVED: B Rogers
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Purpose of the request (for finance account charging reference):

PR No: PR0001253



EAGLES SOLUTIONS Ltd
KIGALI CITY KICUKIRO GATENGA Kigali, kicukiro, Gatenga
TEL: 0783518714
EMAIL: eaglesolution@gmail.com
TIN: 118614984



INVOICE TO CASHIER: Admin(118614984)

TIN : 100511011

Name : EUROTRADE INTERNATIONAL

INVOICE NO : 422

Date : 19-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000174	VEHICLE REPAIR	1	B	3,540,000	3,540,000

SDC INFORMATION

Date : 19-07-2024 Time : 13:12:31

SDC ID : SDC010049435

RECEIPT NUMBER : 421/421NS

Internal Data :

RECEIPT NUMBER : 422

Date : 19-07-2024 Time : 13:12:31

MRC : WIS00053716

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Total Rwf	3,540,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,540,000.00
Total Tax B Rwf	540,000.00
Total Tax Rwf	540,000.00