

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/10/01	1/2
<b>PO Number</b>	
PO0000002337	

**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 : 265
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/10/11

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Theo	2024/09/30

**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	Air filter	1		70,000.00	0	10,677.97	70,000.00
NA	Body repair	1		300,000.00	0	45,762.71	300,000.00
NA	Brake disc	2		115,000.00	0	35,084.75	230,000.00
NA	Brake drum	2		150,000.00	0	45,762.71	300,000.00
NA	Brake pad	1		130,000.00	0	19,830.51	130,000.00
NA	Brake pad lock	4		25,000.00	0	15,254.24	100,000.00
NA	Brake shoes	1		130,000.00	0	19,830.51	130,000.00
NA	Bulb	2		10,000.00	0	3,050.85	20,000.00
NA	Engine oil	10		8,000.00	0	12,203.39	80,000.00
NA	Fuel filter	1		35,000.00	0	5,338.98	35,000.00
NA	Labor	1		700,000.00	0	106,779.66	700,000.00
NA	Oil filter	1		30,000.00	0	4,576.27	30,000.00
NA	Piston seal	4		25,000.00	0	15,254.24	100,000.00
NA	Rack end	4		50,000.00	0	30,508.48	200,000.00
NA	Seat cover	1		800,000.00	0	122,033.90	800,000.00
NA	Shock absorber bushing	4		35,000.00	0	21,355.93	140,000.00
NA	Spraying materials	1		400,000.00	0	61,016.95	400,000.00
NA	Stabalizer bushing	2		25,000.00	0	7,627.12	50,000.00
NA	Tail lamp	2		90,000.00	0	27,457.63	180,000.00

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NA	Welding	1	100,000.00	0	15,254.24	100,000.00
NA	Wipe brade	1	15,000.00	0	2,288.14	15,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002337	AMT excl. VAT	3,483,050.82
	VAT	626,949.18
	<b>TOTAL (RWF)</b>	<b>4,110,000.00</b>

APPROVED: 

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

PR No: PR0004125