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

Purchase Order

TRINITY NYAKABINGO

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PO Number	
PO0000002337	

Supplier:

EAGLES SOLUTIONS RWANDA
KIGALI 0783708644
KIGALI

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice : 265
Payment Terms:	30D

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

Order Placed By:	Order Placed With:	Order Placement Date
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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NYAKABINGO

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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

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
PO0000002337

AMT excl. VAT	3,483,050.82
VAT	626,949.18
TOTAL (RWF)	4,110,000.00

APPROVED:

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

PR No: PR0004125

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

INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL

INVOICE NO : 539

Date : 16-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2NTXNOX0000174	AIR FILTER L200 07-08	1	B	70,000	70,000
RW3NTXNOX0000183	BODY REPAIR	1	B	300,000	300,000
AE2NTXNOX0000180	B/SHOE L200 2005-	2	B	115,000	230,000
RW3NTXNOX0000303	BRAKE DRUM	2	B	150,000	300,000
AE2NTXNOX0000166	PAD SET FR BRAKES	1	B	130,000	130,000
RW3NTXNOX0000304	BRAKE PAD LOCK	4	B	25,000	100,000
AE2NTXNOX0000181	SHOE SET RR BRAKE	1	B	130,000	130,000
RW3NTXNOX0000119	BULB	2	B	10,000	20,000
RW3NTXNOX0000008	ENGINE OIL SERVICE	10	B	8,000	80,000
AE2NTXNOX0000173	FUEL FILTER L200 4WD 1770A337	1	B	35,000	35,000
	PEPER				
RW3NTXNOX0000012	LABOUR	1	B	700,000	700,000
AE2NTXNOX0000172	OIL FILTER L200	1	B	30,000	30,000
RW3NTXNOX0000246	PISTON SEAL	4	B	25,000	100,000
RW3NTXNOX0000295	RACK END	4	B	50,000	200,000
AE2NTXNOX0000183	SHOCK ABSORBER BUSH L200 N/M	4	B	35,000	140,000
RW3NTXNOX0000050	PANEL BEATING AND PAINTING	1	B	400,000	400,000
AE2NTXNOX0000169	BUSH LWR ARM	2	B	25,000	50,000
RW3NTXNOX0000305	TAIL LAMP	2	B	90,000	180,000
RW3NTXNOX0000287	WELDING	1	B	100,000	100,000
RW3NTXNOX0000265	WIPE BRADE	1	B	15,000	15,000
RW3NTXNOX0000129	SEAT COVER	1	B	800,000	800,000

SDC INFORMATION

Date : 16-10-2024 Time : 16:13:08
SDC ID : SDC010049435
RECEIPT NUMBER : 572/572NS
Internal Data :
RECEIPT NUMBER : 539
Date : 16-10-2024 Time : 16:13:08
SRC : WIS00053716
Powered by EBM v2

Total Rwf	4,110,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,110,000.00
Total Tax B Rwf	626,949.17
Total Tax Rwf	626,949.17