

**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>
2024/10/13	1/1
<b>PO Number</b>	
PO0000002386	

**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 : 289
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/10/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Theogene	2024/10/11

**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	Brake disc skimming	2		10,000.00	0	3,050.85	20,000.00
NA	Brake Lining	1		118,000.00	0	18,000.00	118,000.00
NA	Brake Pad	1		118,000.00	0	18,000.00	118,000.00
NA	Front bumper	1		250,000.00	0	38,135.59	250,000.00
NA	Vehicle Spraying	1		25,000.00	0	3,813.56	25,000.00
NA	Wipe brad	1		10,000.00	0	1,525.42	10,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		458,474.58	
TRINITY NYAKABINGO MINES Ltd				VAT		82,525.42	
SHYORONGI SECTOR				TOTAL (RWF)		541,000.00	
RULINDO DISTRICT							
PO0000002386							

APPROVED:

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

PR No: PR0004337



# EAGLES SOLUTIONS

<<CAR TECHNOLOGY SOLUTION>>  
 MITSUBISHI SPECIALITY WORKSHOP AND GENUINE PARTS

Kigali – Rwanda, Tel: +250 783708644 TIN: 118614984 Email: Eaglesolution@gmail.com Mileage: 062983km Number plate: RAF586H PROFORMA INVOICE: NO: 289				
				DATE: 08/10/2024
NO	DESCRIPTION	QUANTITY	AMOUNT	TOTAL AMOUNT WITH V
1.	Front bumper	1PC	250,000	250,000
2.	Brake pad	1SET	118,000	118,000
3.	Brake lining	1SET	118,000	118,000
4.	Wipe brade	1PC	10,000	10,000
5.	Vehicle polishing		25,000	25,000
6.	Brake disc skimming	2PC	10,000	20,000
				<b>TOTAL: 541,000</b>
THE ABOVE MENTIONED PRICES ARE INCLUSIVE OF VAT				
GOODS ONCE SOLD ARE NOT RETURNABLE OR EXCHANGEABLE				

Managing Director of EAGLES SOLUTIONS Ltd

NTIGORANA Theoneste





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 : 532

Date : 08-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2NTXNOX0000265	BUMPER MOULDING LAMP	1	B	250,000	250,000
AE2NTXNOX0000166	PAD SET FR BRAKES	1	B	118,000	118,000
RW3NTXNOX0000101	BRAKE LININGS	1	B	118,000	118,000
RW3NTXNOX0000265	WIPE BRADE	1	B	10,000	10,000
RW3NTXNOX0000300	VEHICLE POLISHING	1	B	25,000	25,000
RW3NTXNOX0000201	BRAKE DISC SKIMING	2	B	10,000	20,000

SDC INFORMATION

Date : 08-10-2024 Time : 16:22:09

SDC ID : SDC010049435

RECEIPT NUMBER : 531/531NS

Internal Data :

RECEIPT NUMBER : 532

Date : 08-10-2024 Time : 16:22:09

MRC : WIS00053716

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Total Rwf	541,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	541,000.00
Total Tax B Rwf	82,525.42
Total Tax Rwf	82,525.42