

**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>
2024/10/30	1/1
<b>PO Number</b>	
PO0000002422	

**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 : 198
Payment Terms:	30 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2024/10/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Theoneste Ntigorana	2024/10/29

**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	AUTO TENSIONER	1		70,000.00	0	10,677.97	70,000.00
NA	BALANCE BELT	1		80,000.00	0	12,203.39	80,000.00
NA	BALANCER BELT TENSIONER	1		80,000.00	0	12,203.39	80,000.00
NA	COOLANT	6		5,000.00	0	4,576.27	30,000.00
NA	ENGINE BEARING	3		70,000.00	0	32,033.90	210,000.00
NA	LABOR	1		50,000.00	0	7,627.12	50,000.00
NA	OIL SEAL	4		10,000.00	0	6,101.69	40,000.00
NA	SPRAYING MATERIALS	1		200,000.00	0	30,508.47	200,000.00
NA	THERMOSTART	1		120,000.00	0	18,305.08	120,000.00
NA	TIMING BELT	1		120,000.00	0	18,305.08	120,000.00
NA	WATER PUMP	1		200,000.00	0	30,508.47	200,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002422	AMT excl. VAT	1,016,949.17
	VAT	183,050.83
	<b>TOTAL (RWF)</b>	<b>1,200,000.00</b>

APPROVED: 

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

PR No: PR0002895