

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
2024/11/11	1/1
PO Number	
PO0000002453	

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:	Invoices : 606
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Theoneste	2024/11/08

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	Rental vehicle for RAG 480R	1		1,100,000.00	0	167,796.61	1,100,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002453							
AMT excl. VAT							932,203.39
VAT							167,796.61
TOTAL (RWF)							1,100,000.00

APPROVED:

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

PR No: PR0004738



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 : 606

Date : 29-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000051	VEHICLE RENTAL	1	B	1,100,000	1,100,000

SDC INFORMATION

 Date : 29-10-2024 Time : 15:44:46
 SDC ID : SDC010049435
 RECEIPT NUMBER : 602/602NS
 Internal Data :
 RECEIPT NUMBER : 606
 Date : 29-10-2024 Time : 15:44:46
 MRC : WIS00053716
 Powered by EBM v2



Total Rwf	1,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,100,000.00
Total Tax B Rwf	167,796.61
Total Tax Rwf	167,796.61