

**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>
2024/11/11	1/1
<b>PO Number</b>	
PO0000002456	

**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 :
Payment Terms:	30 Days after delivery

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
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 RAF573Y	1		1,100,000.00	0	167,796.61	1,100,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002456							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: PR0004737



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 : 603  
 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 : 15:49:01  
 SDC ID : SDC010049435  
 RECEIPT NUMBER : 606/606NS  
 Internal Data :  
 RECEIPT NUMBER : 603  
 Date : 29-10-2024 Time : 15:49:01  
 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