

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	
PO0000002457	

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:	Invoice : 606,605,604
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 RAE053R	1		1,100,000.00	0	167,796.61	1,100,000.00
NA	Rental vehicle RAF218Q	1		1,100,000.00	0	167,796.61	1,100,000.00
NA	Rental vehicle RAG176L	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 PO0000002457	AMT excl. VAT	2,796,610.17
	VAT	503,389.83
	TOTAL (RWF)	3,300,000.00

APPROVED: 

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

PR No: PR0004736



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



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 : 605

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 : 15:47:50
SDC ID : SDC010049435
RECEIPT NUMBER : 604/604NS
Internal Data :
RECEIPT NUMBER : 605
Date : 29-10-2024 Time : 15:47:50
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



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 : 604

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 : 15:48:26
SDC ID : SDC010049435
RECEIPT NUMBER : 605/605NS
Internal Data :
RECEIPT NUMBER : 604
Date : 29-10-2024 Time : 15:48:26
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