

**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>
2024/12/07	1/1
<b>PO Number</b>	
PO0000002548	

**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:	EAG001/12/24
Payment Terms:	30 Days

Freight Terms:	NA
Delivery Date:	2024/12/13

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Rogers Bureshyo	Theoneste	2024/12/07

**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 RAF573Y	1		1,100,000.00	0	167,796.61	1,100,000.00
NA	Rental vehicle RAG176R	1		1,100,000.00	0	167,796.61	1,100,000.00
NA	Rental vehicle RAG480R	1		1,100,000.00	0	167,796.61	1,100,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	4,661,016.95
SHYORONGI SECTOR						VAT	838,983.05
RULINDO DISTRICT						TOTAL (RWF)	5,500,000.00
PO0000002548							

APPROVED:

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

PR No: PR0005233



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 : 660

Date : 27-11-2024

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

SDC INFORMATION

-----  
Date : 27-11-2024 Time : 11:09:33  
SDC ID : SDC010049435  
RECEIPT NUMBER : 659/659NS  
Internal Data :  
RECEIPT NUMBER : 660  
Date : 27-11-2024 Time : 11:09:33  
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



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TIN: 118614984



INVOICE TO CASHIER: Admin(118614984)

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL

INVOICE NO : 658

Date : 27-11-2024

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

SDC INFORMATION

-----  
Date : 27-11-2024 Time : 11:04:56  
SDC ID : SDC010049435  
RECEIPT NUMBER : 657/657NS  
Internal Data :  
RECEIPT NUMBER : 658  
Date : 27-11-2024 Time : 11:04:56  
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 : 659

Date : 27-11-2024

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

SDC INFORMATION

-----  
 Date : 27-11-2024 Time : 11:07:34  
 SDC ID : SDC010049435  
 RECEIPT NUMBER : 658/658NS  
 Internal Data :  
 RECEIPT NUMBER : 659  
 Date : 27-11-2024 Time : 11:07:34  
 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 : 657

Date : 27-11-2024

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

SDC INFORMATION

Date : 27-11-2024 Time : 11:03:01  
SDC ID : SDC010049435  
RECEIPT NUMBER : 656/656NS  
Internal Data :  
RECEIPT NUMBER : 657  
Date : 27-11-2024 Time : 11:03:01  
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



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 EMAIL: eaglesolution@gmail.com  
 TIN: 118614984  
 CASHIER: Admin(118614984)



INVOICE TO  
 TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 661  
 Date : 27-11-2024

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

SDC INFORMATION

Date : 27-11-2024 Time : 11:12:48  
 SDC ID : SDC010049435  
 RECEIPT NUMBER : 660/660NS  
 Internal Data :  
 RECEIPT NUMBER : 661  
 Date : 27-11-2024 Time : 11:12:48  
 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



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 KIGALI CITY KICUKIRO GATENGA Kigali, kicukiro, Gatenga  
 TEL: 0783518714  
 EMAIL: eaglesolution@gmail.com  
 TIN: 118614984



INVOICE TO CASHIER: Admin(118614984)

INVOICE NO : 692  
 Date : 06-12-2024

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000051	VEHICLE RENTAL	5	B	1,100,000	5,500,000

SDC INFORMATION

-----  
 Date : 06-12-2024 Time : 18:32:46  
 SDC ID : SDC010049435  
 RECEIPT NUMBER : 691/691NS  
 Internal Data :  
 RECEIPT NUMBER : 692  
 Date : 06-12-2024 Time : 18:32:46  
 MRC : WIS00053716  
 Powered by EBM v2



Total Rwf	5,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,500,000.00
Total Tax B Rwf	838,983.05
Total Tax B Rwf	838,983.05