

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda



TRINITY
 NYAKABINGO

Purchase Order

| | |
|--------------|---------|
| Date | Page No |
| 2024/12/07 | 1/1 |
| PO Number | |
| PO0000002549 | |

Supplier:

| | |
|------------------|------------|
| EAGLES SOLUTIONS | RWANDA |
| KIGALI | 0783708644 |
| KIGALI | |

Deliver To:

| |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
|--|

| | |
|---------------------|---------------|
| Supplier Reference: | ES001/12/2024 |
| Payment Terms: | 30 Days |


| | |
|----------------|------------|
| Freight Terms: | NA |
| Delivery Date: | 2024/12/12 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Rogers Bureshyo | Theoneste Ntigorana | 2024/12/06 |

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 RAE053R | 1 | | 1,100,000.00 | 0 | 167,796.61 | 1,100,000.00 |
| NA | Rental Vehicle for RAF218Q | 1 | | 1,100,000.00 | 0 | 167,796.61 | 1,100,000.00 |
| NA | Rental Vehicle for RAF573Y | 1 | | 1,100,000.00 | 0 | 167,796.61 | 1,100,000.00 |
| NA | Rental Vehicle for RAG176R | 1 | | 1,100,000.00 | 0 | 167,796.61 | 1,100,000.00 |
| NA | Rental Vehicle for RAG480R | 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 PO0000002549 | AMT excl. VAT | 4,661,016.95 |
| | VAT | 838,983.05 |
| | TOTAL (RWF) | 5,500,000.00 |

APPROVED: 

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

PR No: PR0005220



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 : 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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INVOICE TO CASHIER: Admin(118614984)

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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INVOICE TO CASHIER: Admin(118614984)

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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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 |



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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 |