

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

Purchase Order



TRINITY
NYAKABINGO

Date	Page No
2024/10/30	1/1
PO Number	
PO0000002424	

Supplier:

EAGLES SOLUTIONS	RWANDA
KIGALI	
KIGALI	0783708644

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 288
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/10/31

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Theoneste Ntigorana	2024/10/29

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	Brake lining	1		118,000.00	0	18,000.00	118,000.00
NA	Brake pad	1		118,000.00	0	18,000.00	118,000.00
NA	Bulb	1		10,000.00	0	1,525.42	10,000.00
NA	Gear box oil	3		10,000.00	0	4,576.27	30,000.00
NA	Rear shock absorber	2		75,000.00	0	22,881.36	150,000.00
NA	Tial lamp	1		130,000.00	0	19,830.51	130,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002424							AMT excl. VAT 471,186.44
							VAT 84,813.56
							TOTAL (RWF) 556,000.00

APPROVED:
B. Rogers

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

PR No: PR0004336



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



INVOICE TO

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 531

Date : 08-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2NTXNOX0000166	PAD SET FR BRAKES	1	B	118,000	118,000
RW3NTXNOX0000101	BRAKE LININGS	1	B	118,000	118,000
RW3NTXNOX0000119	BULB	1	B	10,000	10,000
RW3NTXNOX0000165	TAIL LAMP ASSY	1	B	130,000	130,000
AE2NTXNOX0000183	SHOCK ABSORBER BUSH L200 N/M	2	B	75,000	150,000
RW3NTXNOX0000226	GEAR BOX OIL	3	B	10,000	30,000

ADDITIONAL INFORMATION

Date : 08-10-2024 Time : 16:02:51
 Receipt ID : SDC010049435
 Receipt Number : 530/530NS
 Internal Data :
 Receipt Number : 531
 Date : 08-10-2024 Time : 16:02:51
 : WIS00053716
 Generated by EBM v2



Total Rwf	556,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	556,000.00
Total Tax B Rwf	84,813.56
Total Tax Rwf	84,813.56