

**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	
PO0000002425	

**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 : 273
Payment Terms:	30 Days after payment

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
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	Battery	1		100,000.00	0	15,254.24	100,000.00
NA	Brake Pad	1		118,000.00	0	18,000.00	118,000.00
NA	Center bearing	1		120,000.00	0	18,305.08	120,000.00
NA	Differential oil	2		6,500.00	0	1,983.05	13,000.00
NA	Fuel filter	1		30,000.00	0	4,576.27	30,000.00
NA	Oil filter	1		15,000.00	0	2,288.14	15,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002425							AMT excl. VAT 335,593.22
							VAT 60,406.78
							TOTAL (RWF) 396,000.00

APPROVED:  
*B. Rogers*

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

PR No: PR0004335



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 : 533

Date : 08-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2NTXNOX0000172	OIL FILTER L200	1	B	15,000	15,000
AE2NTXNOX0000166	PAD SET FR BRAKES	1	B	118,000	118,000
RW3NTXNOX0000262	DIFFERENTIAL OIL	2	B	6,500	13,000
AE2NTXNOX0000173	FUEL FILTER L200 4WD 1770A337	1	B	30,000	30,000
AE2NTXNOX0000178	PEPER	1	B	120,000	120,000
RW3NTXNOX0000259	CTR BRG PROP	1	B	100,000	100,000
	BATTERY	1	B		

SDC INFORMATION

Date : 08-10-2024 Time : 16:30:32

SDC ID : SDC010049435

RECEIPT NUMBER : 532/532NS

Internal Data :

RECEIPT NUMBER : 533

Date : 08-10-2024 Time : 16:30:32

MRC : WIS00053716

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Total Rwf	396,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	396,000.00
Total Tax B Rwf	60,406.78
Total Tax Rwf	60,406.78