

**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>
2024/10/30	1/1
<b>PO Number</b>	
PO0000002422	

**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:	Proforma invoice : 198
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/10/30

<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	AUTO TENSIONER	1		70,000.00	0	10,677.97	70,000.00
NA	BALANCE BELT	1		80,000.00	0	12,203.39	80,000.00
NA	BALANCER BELT TENSIONER	1		80,000.00	0	12,203.39	80,000.00
NA	COOLANT	6		5,000.00	0	4,576.27	30,000.00
NA	ENGINE BEARING	3		70,000.00	0	32,033.90	210,000.00
NA	LABOR	1		50,000.00	0	7,627.12	50,000.00
NA	OIL SEAL	4		10,000.00	0	6,101.69	40,000.00
NA	SPRAYING MATERIALS	1		200,000.00	0	30,508.47	200,000.00
NA	THERMOSTART	1		120,000.00	0	18,305.08	120,000.00
NA	TIMING BELT	1		120,000.00	0	18,305.08	120,000.00
NA	WATER PUMP	1		200,000.00	0	30,508.47	200,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002422	AMT excl. VAT	1,016,949.17
	VAT	183,050.83
	<b>TOTAL (RWF)</b>	<b>1,200,000.00</b>

APPROVED:

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

PR No: PR0002895



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 : 538  
 Date : 11-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2NTXNOX0000229	TENSIONER ASSY,T/BELT B	1	B	70,000	70,000
RW2NTXNOX0000215	BELT VALVE TIMING	1	B	80,000	80,000
RW3NTXNOX0000131	BALANCE BELT TENSIONER	1	B	80,000	80,000
RW3NTXNOX0000137	COOLANT	6	B	5,000	30,000
AE2NTXNOX0000178	CTR BRG PROP	3	B	70,000	210,000
RW3NTXNOX0000012	LABOUR	1	B	50,000	50,000
RW3NTXNOX0000180	OIL SEAL	4	B	10,000	40,000
PNTXNOX0000050	PANEL BEATING AND PAINTING	1	B	200,000	200,000
ALNTXNOX0000217	THERMOSTAT KIT	1	B	120,000	120,000
RW3NTXNOX0000059	TIMING BELT	1	B	120,000	120,000
AE2NTXNOX0000195	WATER PUMP L200	1	B	200,000	200,000

SDC INFORMATION

Date : 11-10-2024 Time : 18:18:18  
 SDC ID : SDC010049435  
 RECEIPT NUMBER : 537/537NS  
 Internal Data :  
 RECEIPT NUMBER : 538  
 Date : 11-10-2024 Time : 18:18:18  
 IRC : WIS00053716  
 Powered by EBM v2



Total Rwf	1,200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,200,000.00
Total Tax B Rwf	183,050.83
Total Tax Rwf	183,050.83