

TRINITY NYAKABINGO MINE.

CONTRACT N°: 0123456789 - HIRE OF VEHICLES

PARTIES

This Contract (Herein after "the Contract")

BETWEEN:

1) TRINITY NYAKABINGO MINE LTD organized and existing under the law located at Kabuga Village, Masoro Sector, Kigali District, on the other hand.

as (Herein after the "Company"), a company organized and existing under the law, with Tax Registration Number 101907021 located at Kabuga Village, Masoro Sector, Kigali District, P.O Box 6132, represented by its

2) EAGLES SOLUTIONS LIMITED Registration 118614984 organized and existing under the law, Remera, represented by the Managing Director

as (Herein after the "Contractor"), Tax Registration 118614984 organized and existing under the laws of Rwanda, located at Remera, represented by the Managing Director Theoneste NTIGORANA on one hand.

(Together, the "Parties")

TERMS AND CONDITIONS

The terms and conditions of this Contract are attached document "CONDITIONS OF CONTRACT" that shall together with this Contract constitute the entire contract.

negotiated under the Group as detailed in the attached document "CONDITIONS OF CONTRACT" that shall together with this Contract constitute the entire contract.

GOVERNING LAW AND DISPUTE RESOLUTION

The Contract shall be governed, construed and interpreted in accordance with the law of the Republic of Rwanda. Any dispute arising out of or in connection with the Contract shall be settled amicably and failure to reach an amicable settlement shall result in referring the issue to the Competent Courts in Rwanda.

interpreted in accordance with the law of the Republic of Rwanda. Any dispute arising out of or in connection with the Contract shall be settled amicably and failure to reach an amicable settlement shall result in referring the issue to the Competent Courts in Rwanda.

By signing, both parties accept the terms and conditions of Contract attached herewith.

as set out in this Contract and the

COMPANY

CONTRACTOR

~~Signature~~ Jeompe Sande  
SIGNATURE AND NAME

SIGNATURE AND NAME

~~Signature~~ THEONESTE NTIGORANA  
SIGNATURE AND NAME

Group Supply chain Manager  
DESIGNATION

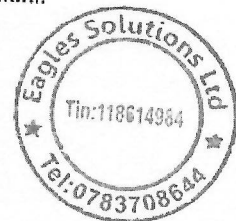
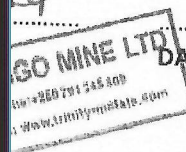
DESIGNATION

Managing Director  
DESIGNATION

23/03/2024  
DATE

DATE

23/03/2024  
DATE



GENERAL CONDI

CONTRACT - HIRE OF VEHICLES

FINANCIAL QUERIES TO:

KAMUGISHA

TEL: +250 788 729 020

TECHNICAL QUERIES TO:

NSHIMIYIMANA

TEL: +250 782 267 444

COMMERCIAL QUERIES TO:

SANDE

TEL: +250 782 369 340

**CONTRACTOR :-**

**EAGLES SOLUTIONS LTD  
KIGALI  
RWANDA**

**Attention : Mr Theoneste NTIGORANA**

Telephone : +250 788 305 208

e-mail : ntigorana@gmail.com

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Trinity Ny

2320/2321/2557



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## 1.0 DEFINITIONS

In terms of this Contract the

ords and expressions shall have the meanings

- hereby assigned to them.
- 1.1 **'Completion Date'** means the date by which the Services are to be completed in terms of the Contract.
- 1.2 **'Contract'** means the agreement between the Company and the Contractor for the provision of the Services which replaces and supersedes in their entirety the Contracts Annexure.
- 1.3 **'Contract Date'** means the date upon which the Contract is deemed to have commenced.
- 1.4 **'Contract Price'** means the price to be paid by the Company to the Contractor for the provision of the Services.
- 1.5 **'Contractor'** means the Contractor, Trinity Nyakabingo Mine Limited.
- 1.6 **'Contractor's Equipment'** means the Vehicles provided by the Contractor for the execution of the Contract.
- 1.7 **'Company'** means the Company, Trinity Nyakabingo Mine Limited and Piran Rwanda Limited in which the Services are to be provided.
- 1.8 **'Company's Property'** means machinery equipment, apparatus, material, article and any other thing of every nature belonging to or under the control of the Company.
- 1.9 **'Company Representative'** means the Group Procurement Superintendent appointed by the Company or his duly appointed representative for the purpose of the Contract or
- 1.10 **'Services'** means the Services to be carried out by the contractor in terms of the Contract.
- 1.11 **'Sub contractor'** means any corporate body, partnership or person (other than the Contractor) to which any part of the Contract has been sub-let with the consent of the Group Procurement Superintendent.
- 1.12 **'Technical Information'** means all drawings, diagrams, calculations, designs, specifications and information provided in Writing by the Employer's Representative to the Contractor in relation to the Services.
- 1.13 **'Termination Date'** means the date on which the provision of Services either for individual vehicles or for the Contract will cease.
- 1.14 **'Writing'** means any document, typewritten or printed statement signed by an authorised representative of either the Company or the Contractor and any telex, e-mail, written or telegraphic message or telegram from one party to the other.

**2.0 SCOPE OF CONTRACT**

The supply on a hire basis of

Sn	Description
	Trinity
1	Pick up
2	Pajero Sport
3	Pick up

ing Vehicles:

Monthly Rate (18% VAT Excluded)	Start Date
ngo Mine Ltd	
RWF 932,204	24 01 2024
RWF 932,204	21 02 2024
RWF 932,204	12 03 2024

**2.1 Inclusions**

The following Services

ed in the Monthly Rate

2.1.1 Breakdown and Preventative Maintenance

ive Maintenance. undertaken every 5 000 km.

Breakdown Maintenance Trinity Nyakabingo.

provided within 3 hours from call out for

2.1.2 Comprehensive The cost of the Excess

for the account of the Company: by means of the Police findings that the accident was caused by the Company. When the Company Insurance Company rejects in writing an

When it can be proved that the accident was caused by the Company. When the Company Insurance Company rejects in writing an

2.1.3 Tyres Minor tyre repairs to

en by the Company.

Major Tyre repairs to Contractor's Kigali premises

d by the Contractor shall be undertaken at the full cost to the Company.

Tyre replacement shall be by the Company.

taken by the Contractor at a cost to be agreed

2.1.4 Replacement Vehicle When vehicles are not available and scheduled maintenance day) be made available

in excess of 6 hours due to mechanical failure replacement vehicle shall immediately (same

When a vehicle has been damaged in a road accident, a replacement vehicle will be made available within 24 hours of receipt from the Company of a Police Report completed by the Contractor

d in a road accident, a replacement vehicle will be made available within 24 hours of receipt from the Company of a Police Report

All replacement vehicles shall be of the same or improved condition to that of the hired vehicle.

of the same or improved condition to that of the

**2.2 Exclusions**

The following items are excluded

from the Contract Price

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Trinity Ny

2320/2321/2557

2.2.1 Tyre replacem

2.2.2 Traffic Fines

2.2.3 Insurance Ex  
writing an Insurance

the Contractor's Insurance Company rejects in

**3.0 PRICE ADJUSTMENT**

Escalation:

The Monthly Rate is subject to adjustment.

Application for price adjustment shall be submitted to the Company Representative, not less than sixty (60) days prior to the requested effective date of such adjustment and must be accompanied by relevant invoices and documentary evidence in support of such application.

In the event of the application for price adjustment received by the Company in due time, the existing Rate will remain in effect until sixty (60) days after the application has been received by the Company Representative.

**4.0 COLLECTION DATE / DELIVERY DATE**

Collection or delivery of the Contractor's Vehicle/s is required to be arranged with the Company Representative.

**5.0 CONTRACT COMMENCEMENT, SCHEDULE OF WORK, EXTENSION AND TERMINATION**

This Contract replaces and supersedes in their entirety, the Contracts recorded in Annexure A.

The Commencement date of this Contract shall be the date of final signature of the Company Contracts, attached hereto.

The Contract shall be for a period of 30 (thirty) days and be subject at all times to 30 (thirty) days written notice of termination by either party to the other. Neither party will be liable to the other for any termination costs. Such notice shall be for a specific period, a number of vehicles or the entire Contract.

**6.0 INVOICES**

Invoices, in the name of the Contractor, and stating the Contract number must be addressed to:

Trinity Nyakabingo Mine Ltd  
For attention: The Financial Controller

**7.0 PAYMENT**

100% of the gross amount following the month of the Company by not later than obligations have been fulfilled

id to the Contractor by latest the end of the month ded that the relevant invoice is received by the day of the preceding month and the Contractor's

**8.0 INSURANCE**

**8.1 Contractor's Equipment**

The Contractor shall insure on all Contractor's equipment operated by it.

Contractor is responsible for and shall effect comprehensive insurance on all equipment and all other equipment owned, hired or

**8.2 Confirmation of Insurance**

The Contractor shall submit to the Procurement Superintendent details in respect of:

Contractor, within fourteen (14) days of the Contract Superintendent details in respect of:

- a) the names and addresses of the insurers referred to above;
- b) the numbers and terms of the relevant policies;
- c) statements by the insurers that the said policies are current.

Contractor, within fourteen (14) days of the Contract Superintendent details in respect of:

The Contractor shall submit to the Procurement Superintendent, within seven (7) days of such request, copies of the aforementioned policies of insurance and copies of premium receipts to demonstrate that the said policies are current within seven (7) days of such

Contractor, within fourteen (14) days of the Contract Superintendent details in respect of:

**8.3 Remedy for failure to provide insurance**

8.3.1 If the Contractor fails to provide the comprehensive insurance required of the Contractor, the Company reserves the right to

Contractor, within fourteen (14) days of the Contract Superintendent details in respect of:

8.3.1.1 Conclude that the Contractor has failed to provide the comprehensive insurance required of the Contractor, the Company reserves the right to

Contractor, within fourteen (14) days of the Contract Superintendent details in respect of:

8.3.1.2 Suspend payment of all sums of money already due or which may be due to him in the future in terms of the Contract until such time as the Contractor has provided the comprehensive insurance required of the Contractor, the Company reserves the right to

Contractor, within fourteen (14) days of the Contract Superintendent details in respect of:

**8.4 Contractor's indemnity**

The Contractor hereby indemnifies the Company, its agents, representatives, employees against all claims of whatsoever nature arising out of any loss or damage, including death or injury to persons or property resulting from the carrying out of the Contract by the Contractor or any of its Sub

Contractor, within fourteen (14) days of the Contract Superintendent details in respect of:

Handwritten mark resembling the number 7.

contractors, agents, representatives or employees except where such loss, damage, death or injury is caused by any act or omission of the Employer, its agents, representatives or employees.

representatives or employees except where such loss, damage, death or injury is caused by any act or omission of the Employer, its agents, representatives or employees.

**9.0 OWNERSHIP OF HIRED EQUIPMENT**

**EQUIPMENT**

Ownership of all hired Contractor's Equipment shall vest with the Contractor and the Contractor warrants that the Contractor has full right of disposition of all equipment hired to the Company by it and that the Contractor's Equipment is free of all liens and encumbrances. The Contractor indemnifies the Company against all costs, which may arise due to the Contractor's Equipment being seized.

Equipment shall vest with the Contractor and the Contractor has full right of disposition of all equipment hired to the Company by it and that the Contractor's Equipment is free of all liens and encumbrances. The Contractor indemnifies the Company against all costs, which may arise due to the Contractor's Equipment being seized.

**10.0 WARRANTY OF CONTRACTOR'S EQUIPMENT**

**EQUIPMENT**

The Contractor warrants that the Contractor's Equipment hired in terms of the Contract is in proper working order, is safe and suitable for the Services intended.

Contractor's Equipment hired in terms of the Contract is in proper working order, is safe and suitable for the Services intended.

**11.0 CONTRACTOR'S DEFECTS**

**EQUIPMENT**

The Company Representative shall notify the Contractor in writing of any defects or deficiencies in the equipment under the equipment unsuitable for the purpose for which it was hired immediately after the defects or deficiencies become apparent.

The Company Representative shall notify the Contractor in writing of any defects or deficiencies in the equipment under the equipment unsuitable for the purpose for which it was hired immediately after the defects or deficiencies become apparent.

Payment in respect of the cost of a defect or deficiency will be liable to pay any hire charges provided or the defects and Contractor's Equipment returned to service until such time as a replacement vehicle has been provided or the defects and Contractor's Equipment returned to service.

Payment in respect of the cost of a defect or deficiency will be liable to pay any hire charges provided or the defects and Contractor's Equipment returned to service until such time as a replacement vehicle has been provided or the defects and Contractor's Equipment returned to service.

**12.0 LOSS AND/OR DAMAGE TO CONTRACTOR'S EQUIPMENT**

**CONTRACTOR'S EQUIPMENT**

12.1 The Company shall be liable for all costs to return the Vehicle to its original hired condition (fair wear and tear excluded), arising from losses, damage and/or destruction, which may be caused by the Company and proven in terms of clause 22 herein.

12.1 The Company shall be liable for all costs to return the Vehicle to its original hired condition (fair wear and tear excluded), arising from losses, damage and/or destruction, which may be caused by the Company and proven in terms of clause 22 herein.

12.2 The Company shall be liable for any losses, including, but not limited to loss of profit, indirect and consequential loss, which the Contractor may suffer for whatsoever reason.

12.2 The Company shall be liable for any losses, including, but not limited to loss of profit, indirect and consequential loss, which the Contractor may suffer for whatsoever reason.

**13.0 LIABILITY FOR HIRE**

The Company shall not be liable for any hire charges for any period that it is not possible to operate the Contractor's Equipment due to the Contractor's Equipment being inoperable for reasons of:

The Company shall not be liable for any hire charges for any period that it is not possible to operate the Contractor's Equipment due to the Contractor's Equipment being inoperable for reasons of:

- 13.1 loss, damage or destruction of the Contractor's Equipment;
- 13.2 the lack of maintenance of the Contractor's Equipment;
- 13.3 being defective.

13.1 loss, damage or destruction of the Contractor's Equipment; or  
13.2 the lack of maintenance of the Contractor's Equipment; or  
13.3 being defective.

**14.0 MANNER OF EXECUTION**

The Contractor shall execute the Contract in accordance with good practice applicable to the industry appropriate to the Contract. The execution shall be in accordance with the Contractor's obligations under the Contract and to the satisfaction of the Company's Representative. If anything should be omitted from the Contract and/or the Technical Information which is necessary thereto, or may be inferred therefrom, the Contractor shall execute the same as if it had been expressly described therein and shall undertake whatever may be necessary to complete the Contract.

The Contractor shall execute the Contract in accordance with good practice applicable to the industry appropriate to the Contract. The execution shall be in accordance with the Contractor's obligations under the Contract and to the satisfaction of the Company's Representative. If anything should be omitted from the Contract and/or the Technical Information which is necessary thereto, or may be inferred therefrom, the Contractor shall execute the same as if it had been expressly described therein and shall undertake whatever may be necessary to complete the Contract.

**15.0 ETHICAL STANDARDS**

In acceptance of the Contract, the Contractor shall undertake to act only on the basis of utmost good faith and trust in the Employer hereof. Should either Party commit an act which may compromise the ethical relationship between the Contractor and Employer, then either Party shall have the discretion to terminate the Contract forthwith.

In acceptance of the Contract, the Contractor shall undertake to act only on the basis of utmost good faith and trust in the Employer hereof. Should either Party commit an act which may compromise the ethical relationship between the Contractor and Employer, then either Party shall have the discretion to terminate the Contract forthwith.

**16.0 CONDUCT**

All persons providing Services under the Contract shall comply with all lawfull and reasonable instructions by the Procurement Superintendent in respect of the Services to be rendered by them and shall perform such Services faithfully and diligently, and shall, furthermore, comply with any laws, codes, bylaws and other regulations and procedures as may, from time to time, apply to the Contractor and place or places of work.

All persons providing Services under the Contract shall comply with all lawfull and reasonable instructions by the Procurement Superintendent in respect of the Services to be rendered by them and shall perform such Services faithfully and diligently, and shall, furthermore, comply with any laws, codes, bylaws and other regulations and procedures as may, from time to time, apply to the Contractor and place or places of work.

**17.0 WORK NOT COVERED BY THE CONTRACT**

The Contractor will only be entitled to payment for services completed which are as detailed in the Contract. No payment will be made for any additional services or variations to the Services are carried out unless such services or variations are carried out in terms of an instruction in Writing by the Company's Representative and an amendment to the Contract issued by the Contractor's Representative.

The Contractor will only be entitled to payment for services completed which are as detailed in the Contract. No payment will be made for any additional services or variations to the Services are carried out unless such services or variations are carried out in terms of an instruction in Writing by the Company's Representative and an amendment to the Contract issued by the Contractor's Representative.

The Services detailed in the Contract shall be carried out at the Monthly Rate contained in the Contract. No variation in prices shall be permitted unless contained in an amendment to the Contract issued by the Procurement Superintendent.

The Services detailed in the Contract shall be carried out at the Monthly Rate contained in the Contract. No variation in prices shall be permitted unless contained in an amendment to the Contract issued by the Procurement Superintendent.

**18.0 PROHIBITION ON CESSATION OF BOOK DEBTS**

18.1 The Contractor shall not assign, pledge or transfer to any person its right, title or interest in and to any existing or future book debts of its business, except with the consent, in Writing, of the Company's Representative.

18.1 The Contractor shall not assign, pledge or transfer to any person its right, title or interest in and to any existing or future book debts of its business, except with the consent, in Writing, of the Company's Representative.

18.2 The Contractor shall not assign, pledge or transfer to any person its right, title or interest in and to any existing or future book debts or future book debts, whether such cession is in respect of existing book debts or future book debts, without the written consent of the Company's Representative.

18.2 The Contractor shall not assign, pledge or transfer to any person its right, title or interest in and to any existing or future book debts or future book debts, whether such cession is in respect of existing book debts or future book debts, without the written consent of the Company's Representative.

18.3 Should the Contractor be at liberty to terminate the Contract, the Contractor shall comply with the above provisions the Company shall be at liberty to terminate the Contract.

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**19.0 DEFAULT**

Should either Party fail or neglect to perform the Contract with due diligence and expedition, or refuse or neglect to comply with any reasonable instructions given to him, in writing, by the other Party, or be in breach of any of the provisions of the Contract, the Party in breach may give notice in writing to the defaulting Party to make good the failure, neglect or breach complained of. Should the defaulting Party fail to comply with the notice or justify his action to the satisfaction of the other Party, then the Party giving the notice or justifying his action to the satisfaction of the other Party, shall be entitled to terminate the Contract or part thereof by giving notice in writing.

Should either Party fail or neglect to perform the Contract with due diligence and expedition, or refuse or neglect to comply with any reasonable instructions given to him, in writing, by the other Party, or be in breach of any of the provisions of the Contract, the Party in breach may give notice in writing to the defaulting Party to make good the failure, neglect or breach complained of. Should the defaulting Party fail to comply with the notice or justify his action to the satisfaction of the other Party, then the Party giving the notice or justifying his action to the satisfaction of the other Party, shall be entitled to terminate the Contract or part thereof by giving notice in writing.

**20.0 FORCE MAJEURE**

20.1 "Force Majeure" shall mean any circumstances beyond the reasonable control of the party concerned which include but not be limited to:-

any circumstances beyond the reasonable control of the party concerned which include but not be limited to:-

20.1.1 war, revolution, insurrection, riot, mob violence, sabotage, epidemic, accident, breakdown of machinery or facilities where such are not part of the Contractor's equipment or under the Contractor's control;

war, revolution, insurrection, riot, mob violence, sabotage, epidemic, accident, breakdown of machinery or facilities where such are not part of the Contractor's equipment or under the Contractor's control;

20.1.2 earthquake, or other natural physical disaster.

or other natural physical disaster.

20.1.3 The mere suspension of labour, materials or utilities shall not constitute Force Majeure unless caused by circumstances which are themselves Force Majeure.

suspension of labour, materials or utilities shall not constitute Force Majeure unless caused by circumstances which are themselves Force Majeure.

Suspension of operations or other reasons shall not be considered as force majeure for the purpose of this agreement unless in the nature of mining business.

Suspension of operations or other reasons shall not be considered as force majeure for the purpose of this agreement unless in the nature of mining business.

20.2 If either party is prevented from performing any of its obligations under the Contract by Force Majeure, it shall immediately notify the other party of the circumstances causing the delay and the obligations so affected. The party giving such notification shall be excused the performance for so long as the circumstances of Force Majeure continue.

If either party is prevented from performing any of its obligations under the Contract by Force Majeure, it shall immediately notify the other party of the circumstances causing the delay and the obligations so affected. The party giving such notification shall be excused the performance for so long as the circumstances of Force Majeure continue.

20.3 If by virtue of the provisions of the Contract, the performance of either party shall be excused performance for a continuous period of more than three months, then either party may, at any time thereafter, if the delay is still excused, terminate the Contract by notice in Writing one to the other.

If by virtue of the provisions of the Contract, the performance of either party shall be excused performance for a continuous period of more than three months, then either party may, at any time thereafter, if the delay is still excused, terminate the Contract by notice in Writing one to the other.

20.4 If the Contract shall be terminated in terms hereof:

If the Contract shall be terminated in terms hereof:

20.4.1 the Contractor shall be entitled to remove from the Site all reasonable despatch remove from the Site all Contractor's equipment and shall ensure that its Sub contractors similarly do so; The Contractor shall also be allowed to remove the vehicles anytime upon termination of force majeure if he wishes to.

the Contractor shall be entitled to remove from the Site all Contractor's equipment and shall ensure that its Sub contractors similarly do so; The Contractor shall also be allowed to remove the vehicles anytime upon termination of force majeure if he wishes to.

20.4.2 the Contractor shall be entitled to compensate the Company for all outstanding amounts owed by the Contractor to the Company from whatsoever source that debt was incurred.

the Contractor shall be entitled to compensate the Company for all outstanding amounts owed by the Contractor to the Company from whatsoever source that debt was incurred.

Handwritten mark resembling the number '9'.

Handwritten signature or initials.

**21.0 NO WAIVER**

No act of relaxation, indulgence or concession on the part of the Company/Contractor shall in any way operate as or be construed to be a waiver by the Company/Contractor of any of its rights in terms of the Contract or any innovation thereof.

**22.0 NOTICES**

Any communication or notice to be given or made under the Contract between the parties shall be in Writing to:

22.1 Company's address

Trinity Nyakabingo Mine Ltd  
Northern Province, Rwanda  
Rulindo District

22.2 Contractor's Address

EAGLE SOLUTIONS  
Remera  
Kigali - Rwanda

**23.0 GOVERNING LAW AND DISPUTE RESOLUTION**

The Contract shall be governed and interpreted in accordance with the law of Rwanda. Any dispute arising out of the Contract shall be settled amicably and failure to reach an amicable settlement shall result into referring the issue to the Competent Courts in Rwanda.

**24.0 ANNEXURE A**

This Contract supersedes all previous contracts in their entirety:

Annexure Reference:

Title:

Trinity Nyakabingo Mine Ltd  
January 2024

Solutions Ltd Contract of Hire commences on 24

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



INVOICE TO CASHIER: Admin(118614984)  
 IN : 100511011  
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 733  
 Date : 16-01-2025

Item Code	Item Description	Quantity	Unit Price	Total Price
W3NTXNOX0000051	VEHICLE RENTAL	1	550,000	550,000

SDC INFORMATION  
 -----  
 Date : 16-01-2025 Time : 15:36:58  
 SDC ID : SDC010049435  
 RECEIPT NUMBER : 732/732NS  
 Internal Data :  
 RECEIPT NUMBER : 733  
 Date : 16-01-2025 Time : 15:36:58  
 ARC : WIS00053716  
 Powered by EBM v2



Total Rwf	550,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	550,000.00
Total Tax B Rwf	83,898.31
Total Tax B Rwf	83,898.31



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



INVOICE TO CASHIER: Admin(118614984)  
 IN : 100511011  
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 748  
 Date : 28-01-2025

Item Code	Item Description	Quantity	Unit Price	Total Price
33NNTXNOX0000051	VEHICLE RENTAL	1	1,100,000	1,100,000

DOC INFORMATION  
 Date : 28-01-2025 Time : 12:26:06  
 DOC ID : SDC010049435  
 RECEIPT NUMBER : 747/747NS  
 Internal Data :  
 RECEIPT NUMBER : 748  
 Date : 28-01-2025 Time : 12:26:06  
 RC : 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 B Rwf	167,796.61



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

enga



INVOICE TO CASHIER: Admin(118614984)  
 TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 747  
 Date : 28-01-2025

Item Code	Item Description
W3NTXNOX0000051	VEHICLE RENTAL

Q	Unit Price	Total Price
x	1,100,000	1,100,000

DOC INFORMATION  
 Date : 28-01-2025 Time : 12:23:14  
 DOC ID : SDC010049435  
 RECEIPT NUMBER : 746/746NS  
 Internal Data :  
 RECEIPT NUMBER : 747  
 Date : 28-01-2025 Time : 12:23:14  
 RC : 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 B Rwf	167,796.61



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



INVOICE TO CASHIER: Admin(118614984)  
 IN : 100511011  
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 746  
 Date : 28-01-2025

Item Code	Item Description	Quantity	Unit Price	Total Price
W3NTXNOX0000051	VEHICLE RENTAL	1	1,100,000	1,100,000

DC INFORMATION  
 Date : 28-01-2025 Time : 10:38:07  
 DC ID : SDC010049435  
 RECEIPT NUMBER : 745/745NS  
 Internal Data :  
 RECEIPT NUMBER : 746  
 Date : 28-01-2025 Time : 10:38:07  
 RC : 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, K  
 TEL: 0783518714  
 EMAIL: eaglesolution@gmail.com  
 TIN: 118614984



INVOICE TO CASHIER: Admin(118614984)  
 IN : 100511011  
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 745  
 Date : 28-01-2025

Item Code	Item Description	Q	x	Unit Price	Total Price
U3NTXNOX0000051	VEHICLE RENTAL	1		1,100,000	1,100,000

DOC INFORMATION  
 Date : 28-01-2025 Time : 10:36:03  
 DOC ID : SDC010049435  
 RECEIPT NUMBER : 744/744NS  
 Internal Data :  
 RECEIPT NUMBER : 745  
 Date : 28-01-2025 Time : 10:36:03  
 RC : 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 B Rwf	167,796.61



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enga



INVOICE TO CASHIER: Admin(118614984)  
 IN : 100511011  
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 744  
 Date : 28-01-2025

Item Code	Item Description	Quantity	Unit Price	Total Price
W3NTXNOX0000051	VEHICLE RENTAL	1	1,100,000	1,100,000

DOC INFORMATION

Date : 28-01-2025 Time : 10:33:57  
 DOC ID : SDC010049435  
 RECEIPT NUMBER : 743/743NS  
 Internal Data :  
 RECEIPT NUMBER : 744  
 Date : 28-01-2025 Time : 10:33:57  
 RC : 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 B Rwf	167,796.61



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 TIN: 118614984

enga



INVOICE TO CASHIER: Admin(118614984)  
 TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 743  
 Date : 28-01-2025

Item Code	Item Description
W3NTXNOX0000051	VEHICLE RENTAL

x	Unit Price	Total Price
	1,100,000	1,100,000

DOC INFORMATION  
 -----  
 Date : 28-01-2025 Time : 10:30:52  
 DOC ID : SDC010049435  
 RECEIPT NUMBER : 742/742NS  
 Internal Data :  
 RECEIPT NUMBER : 743  
 Date : 28-01-2025 Time : 10:30:52  
 RC : 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 B Rwf	167,796.61