

**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>
2025/02/23	1/1
<b>PO Number</b>	
PO0000002717	

**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 : 377
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/02/26

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Theo Ntigorana	2025/02/18

**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	Air Filter	1		30,000.00	0	4,576.27	30,000.00
NA	Boot	2		30,000.00	0	9,152.54	60,000.00
NA	Brake Pad	1		118,000.00	0	18,000.00	118,000.00
NA	Cargo (Spraying materials)	1		80,000.00	0	12,203.39	80,000.00
NA	Engine Oil	14		8,000.00	0	17,084.75	112,000.00
NA	Front shock absorber bushing	2		35,000.00	0	10,677.97	70,000.00
NA	Fuel Filter	1		30,000.00	0	4,576.27	30,000.00
NA	Oil Filter	3		15,000.00	0	6,864.41	45,000.00
NA	Rear shock absorber bushing	2		10,000.00	0	3,050.85	20,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002717	AMT excl. VAT	478,813.55
	VAT	86,186.45
	<b>TOTAL (RWF)</b>	<b>565,000.00</b>

APPROVED:

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

PR No: PR0006235