

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/12/18	1/1
PO Number	
PO0000002585	

Supplier:

EAGLES SOLUTIONS	RWANDA
KIGALI	0783708644
KIGALI	

Supplier Reference:	Proforma invoice : 331
Payment Terms:	30 Days after delivery

Order Placed By:	Order Placed
Nicholas Barigye	Theoneste

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/12/20

PURCHASE ORDER PLACED IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE FOR GOODS AND SERVICES

TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE ARE AVAILABLE ON REQUEST

Item Number	Description
NA	BOLT
NA	LABOR
NA	MATEIAS
NA	SEAT COVER

UOM	Unit Price	Disc	VAT	Extended Price
	20,000.00	0	3,050.85	20,000.00
	20,000.00	0	3,050.85	20,000.00
	230,000.00	0	35,084.75	230,000.00
	250,000.00	0	38,135.59	250,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002585

AMT excl. VAT	440,677.96
VAT	79,322.04
TOTAL (RWF)	520,000.00

Purpose of the request (for finance account charge):

PR No: PR0005189

APPROVED:



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



INVOICE TO CASHIER: Admin(118614984)

INVOICE NO : 790

TIN : 100511011

Name : EUROTRADE INTERNATIONAL

Date : 01-03-2025

Item Code	Item Description	Tax	Unit Price	Total Price
RW3NTXNOX0000366	BOLT		20,000	20,000
RW3NTXNOX0000012	LABOUR		20,000	20,000
RW3NTXNOX0000367	MATEIAS		230,000	230,000
RW3NTXNOX0000129	SEAT COVER		250,000	250,000

SDC INFORMATION

 Date : 01-03-2025 Time : 13:29:59
 SDC ID : SDC010049435
 RECEIPT NUMBER : 789/789NS
 Internal Data :
 RECEIPT NUMBER : 790
 Date : 01-03-2025 Time : 13:29:59
 MRC : WIS00053716
 Powered by EBM v2



Total Rwf	520,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	520,000.00
Total Tax B Rwf	79,322.04