

**Trinity Nyakabingo Mines Ltd.**

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



**Phase Order**

<b>Date</b>	<b>Page No</b>
2025/03/07	1/1
<b>PO Number</b>	
PO0000002749	

**Supplier:**

EAGLES SOLUTIONS	RWANDA
KIGALI	0783708
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 7
Payment Terms:	30 Days upon invoice

Freight Terms:	Land freight
Delivery Date:	2025/03/14

<b>Order Placed By:</b>	C
Nicholas Barigye	T

<b>With:</b>	<b>Order Placement Date</b>
gorana	2025/03/05

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE WHICH ARE AVAILABLE ON REQUEST**

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	UOM	Unit Price	Disc	VAT	Extended Price
NA	Hire RAE053R		1,100,000.00	0	167,796.61	1,100,000.00
NA	Hire RAE560S		1,100,000.00	0	167,796.61	1,100,000.00
NA	Hire RAF573Y		1,100,000.00	0	167,796.61	1,100,000.00
NA	Hire RAG176L		1,100,000.00	0	167,796.61	1,100,000.00
NA	Hire RAG381T		1,100,000.00	0	167,796.61	1,100,000.00
NA	Hire RAG480R		1,100,000.00	0	167,796.61	1,100,000.00
<b>Packaging to be labelled:</b>					AMT excl. VAT	5,593,220.34
<b>TRINITY NYAKABINGO MINES Ltd</b>					VAT	1,006,779.66
<b>SHYORONGI SECTOR</b>					<b>TOTAL (RWF)</b>	<b>6,600,000.00</b>
<b>RULINDO DISTRICT</b>						
PO0000002749						

APPROVED:

Purpose of the request (for finance account reference):

PR No: PR0006428



EAGLES SOLUTIONS Ltd  
 KIGALI CITY KICUKIRO GATENGA  
 TEL: 0783518714  
 EMAIL: eaglesolution@gmail.com  
 TIN: 118614984  
 CASHIER: Admin(118614984)

iro, Gatenga



INVOICE TO

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 796

Date : 03-03-2025

Item Code	Item Description	Tax	Unit Price	Total Price
RW3NTXNOX0000051	VEHICLE RENTAL	B	1,100,000	6,600,000

SDC INFORMATION

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 Date : 03-03-2025 Time : 18:35:32  
 SDC ID : SDC010049435  
 RECEIPT NUMBER : 795/795NS  
 Internal Data :  
 RECEIPT NUMBER . 790  
 Date : 03-03-2025 Time : 18:35:32  
 MRC : WIS00053716  
 Powered by EBM v2



Total Rwf	6,600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	6,600,000.00
Total Tax B Rwf	1,006,779.66
Total Tax Rwf	1,006,779.66