

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

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2025/05/15	1/1
PO Number	
PO0000002941	

Supplier:

EAGLES SOLUTIONS	RWANDA
KIGALI	0783708644
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice : 448
Payment Terms:	30 Days upon invoice

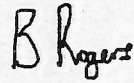
Freight Terms:	Land freight
Delivery Date:	2025/05/16

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Theogene Ntigorana	2025/05/13

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	BRAKE BULB	2	EA	3,000.00	0	915.25	6,000.00
NA	HYDRAULIC CYLINDER	1	EA	50,000.00	0	7,627.12	50,000.00
NA	REFLECTIVE	1	EA	15,000.00	0	2,288.14	15,000.00
NA	SEAT REPAIR	1	EA	200,000.00	0	30,508.47	200,000.00
NA	VEHICLE POLISHING	1	EA	30,000.00	0	4,576.27	30,000.00
NA	WIPES	1	EA	25,000.00	0	3,813.56	25,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002941	AMT excl. VAT	276,271.19
	VAT	49,728.81
	TOTAL (RWF)	326,000.00

APPROVED:


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

PR No: PR0007276



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 : 865

Date : 21-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000091	BRAKE BULB	2	B	3,000	6,000
RW3NTXNOX0000382	HYDRAULIC CYLINDER	1	B	50,000	50,000
RW3NTXNOX0000383	REFLECTIVE	1	B	15,000	15,000
RW3NTXNOX0000099	SEAT REPAIR	1	B	200,000	200,000
RW3NTXNOX0000300	VEHICLE POLISHING	1	B	30,000	30,000
RW3NTXNOX0000384	WIPES	1	B	25,000	25,000

SDC INFORMATION

Date : 21-05-2025 Time : 22:14:45

SDC ID : SDC010049435

RECEIPT NUMBER : 864/864NS

Internal Data :

RECEIPT NUMBER : 865

Date : 21-05-2025 Time : 22:14:45

MRC : WIS00053716

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Total Rwf	326,000.00
Total A-EX Rwf	0.00
Total B-10% Rwf	326,000.00
Total Tax B Rwf	49,728.81