

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
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PO Number	
PO0000003064	

Supplier:

EAGLES SOLUTIONS	RWANDA
KIGALI	0783708644
KIGALI	

Supplier Reference:	Proforma invoice : 466
Payment Terms:	30 Days upon invoice

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/06/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Theogene Ntigirana	2025/06/25

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	EA	30,000.00	0	4,576.27	30,000.00
NA	BALANCER BELT	1	EA	150,000.00	0	22,881.36	150,000.00
NA	BALANCER BELT TENSIONER	1	EA	120,000.00	0	18,305.08	120,000.00
NA	BRAKE PAD	1	EA	118,000.00	0	18,000.00	118,000.00
NA	ENGINE BEARING	4	EA	45,000.00	0	27,457.63	180,000.00
NA	ENGINE OIL	7	EA	8,000.00	0	8,542.37	56,000.00
NA	GEAR BOX OIL	4	EA	8,000.00	0	4,881.36	32,000.00
NA	OIL FILTER	1	EA	15,000.00	0	2,288.14	15,000.00
NA	THERMOSTART	1	EA	120,000.00	0	18,305.08	120,000.00
NA	TIMING BELT	1	EA	180,000.00	0	27,457.63	180,000.00
NA	TIMING BELT TENSIONER	1	EA	150,000.00	0	22,881.36	150,000.00
NA	WATER PUMP	1	EA	200,000.00	0	30,508.47	200,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003064	AMT excl. VAT	1,144,915.25
	VAT	206,084.75
	TOTAL (RWF)	1,351,000.00

APPROVED:

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

Trinity Nyakabingo Mines Ltd.

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