

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/07/01	1/1
<b>PO Number</b>	
PO0000003080	

**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 : 474/471/460/468
Payment Terms:	30 Days upon invoice


Freight Terms:	Land freight
Delivery Date:	2025/07/04

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Theogene Ntigorana	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	BRAKE SERVICE AND REPAIR	1	EA	100,000.00	0	15,254.24	100,000.00
NA	BUSHING	1	EA	20,000.00	0	3,050.85	20,000.00
NA	ENGINE OIL	14	EA	8,000.00	0	17,084.75	112,000.00
NA	FUEL FILTER	1	EA	30,000.00	0	4,576.27	30,000.00
NA	OIL FILTER	3	EA	15,000.00	0	6,864.41	45,000.00
NA	RUBBER BOOT	1	EA	30,000.00	0	4,576.27	30,000.00
NA	SHOCK ABSORBER BUSHING	2	EA	35,000.00	0	10,677.97	70,000.00
NA	WHEEL NUT	1	EA	5,000.00	0	762.71	5,000.00
NA	WHEEL STUDY	1	EA	5,000.00	0	762.71	5,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003080	AMT excl. VAT	353,389.82
	VAT	63,610.18
	<b>TOTAL (RWF)</b>	<b>417,000.00</b>

APPROVED: 

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

PR No: PR0007865