

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

Date	Page No
2025/07/01	1/1
PO Number	
PO0000003080	

Supplier:

EAGLES SOLUTIONS	RWANDA
KIGALI	0783708644
KIGALI	

Supplier Reference:	Proforma invoice : 474/471/460/468
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:	2025/07/04

Order Placed By:	Order Placed With:	Order Placement Date
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

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

APPROVED:

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

PR No: PR0007865