

**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
2025/06/27	1/2
PO Number	
PO0000003064	

**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 : 466
Payment Terms:	30 Days upon invoice

Freight Terms:	Land freight
Delivery Date:	2025/06/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
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	BALANCE BELT	1	EA	150,000.00	0	22,881.36	150,000.00
NA	BALANCE 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

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

APPROVED:

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 930

Rwanda

# Purchase Order



Date	Page No
2025/06/27	2/2
PO Number	
PO0000003064	

PR No: PR0007864

TRINITY



EAGLES SOLUTIONS Ltd  
 KIGALI CITY KICUKIRO GATENGA Kigali, kicukiro, Gatenga  
 TEL: 0783518714  
 EMAIL: eaglesolution@gmail.com  
 TIN: 118614984



INVOICE TO CASHIER: Admin(118614984)

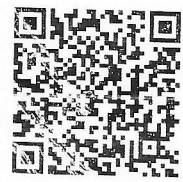
TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 896  
 Date : 02-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2NTXNOX0000288	AIR FILTER FOR MITSUBISHI	1	B	30,000	30,000
RW3NTXNOX0000069	BALANCER BELT	1	B	150,000	150,000
RW3NTXNOX0000131	BALANCE BELT TENSIONER	1	B	120,000	120,000
MN2NTXNOX0000242	NEW PAD SET FR BRAKE 4605A284 FOR	1	B	118,000	118,000
RW3NTXNOX0000068	ENGINE BEARINGS	4	B	45,000	180,000
AE2JYXU0000001	GULF ENGINE OIL15W - 40	7	B	8,000	56,000
RW3NTXNOX0000226	GEAR BOX OIL	4	B	8,000	32,000
RW3NTXNOX0000009	OIL FILTER SERVICE	1	B	15,000	15,000
AE2NTXNOX0000217	THERMOSTAT KIT	1	B	120,000	120,000
RW3NTXNOX0000059	TIMING BELT	1	B	180,000	180,000
RW3NTXNOX0000151	TIMING BELT TENSIONER	1	B	150,000	150,000
RW3NTXNOX0000066	WATER PUMP	1	B	200,000	200,000

SDC INFORMATION

Date : 02-07-2025 Time : 10:03:16  
 SDC ID : SDC010049435  
 RECEIPT NUMBER : 895/895NS  
 Internal Data :  
 RECEIPT NUMBER : 896  
 Date : 02-07-2025 Time : 10:03:16  
 MRC : WIS00053716  
 Powered by EBM v2



Total Rwf	1,351,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,351,000.00
Total Tax B Rwf	206,084.75
Total Tax Rwf	206,084.75