

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	

Deliver To:

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

Supplier Reference:	Proforma invoice : 474/471/460/468
Payment Terms:	30 Days upon invoice

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



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



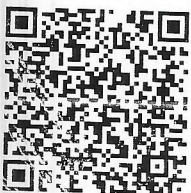
INVOICE TO
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 898
 Date : 03-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000017	BRAKE SERVICE	1	B	100,000	100,000
AE2NTXNOX0000294	SHOCK BUSH	1	B	20,000	20,000
RW2NTXLTR0000003	Engine Oil	14	B	8,000	112,000
RW3NTXNOX0000025	FUEL FILTER REPLACEMENT	1	B	30,000	30,000
RW3NTXNOX0000009	OIL FILTER SERVICE	3	B	15,000	45,000
RW3NTXNOX0000019	RUBBER BOOT SERVICE	1	B	30,000	30,000
AE2NTXNOX0000183	SHOCK ABSORBER BUSH L200 N/M	2	B	35,000	70,000
RW3NTXNOX0000049	WHEEL NUT	1	B	5,000	5,000
RW3NTXNOX0000088	WHEEL STUD	1	B	5,000	5,000

SDC INFORMATION

Date : 03-07-2025 Time : 10:49:43
 SDC ID : SDC010049435
 RECEIPT NUMBER : 897/897NS
 Internal Data :
 RECEIPT NUMBER : 898
 Date : 03-07-2025 Time : 10:49:43
 MRC : WIS00053716
 Powered by EBM v2



Total Rwf	417,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	417,000.00
Total Tax B Rwf	63,610.18
Total Tax B Rwf	63,610.18