

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
 District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 782 362 936  
 Rwanda

**Purchase Order****TRINITY**

MUSHA

Date	Page No
2025/07/31	1/1
PO Number	
PO0000001780	

**Supplier:**

EAGLES SOLUTIONS LTD	RWANDA
KIGALI	0788305208
KIGALI	
GASABO	

Supplier Reference:	EAG001
Payment Terms:	100% AFTER SERVICE AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/07/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	THEONESTE NTIGORANA	2025/07/31

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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	RAI753D (GM)	1	EA	1,300,000.00	0	198,305.08	1,300,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001780				AMT excl. VAT			1,101,694.92
				VAT			198,305.08
				TOTAL (RWF)			1,300,000.00

APPROVED:



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

PR No: PR0008459



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



INVOICE TO CASHIER: Admin(118614984)

TIN : 102477271  
 Name : TRINITY MUSHA

INVOICE NO : 918  
 Date : 22-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000051	VEHICLE RENTAL	1	B	1,300,000	1,300,000

SDC INFORMATION

Date : 22-07-2025 Time : 16:47:19  
 SDC ID : SDC010049435  
 RECEIPT NUMBER : 917/917NS  
 Internal Data :  
 RECEIPT NUMBER : 918  
 Date : 22-07-2025 Time : 16:47:19  
 MRC : WIS00053716  
 Powered by EBM v2



Total Rwf	1,300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,300,000.00
Total Tax B Rwf	198,305.08
Total Tax B Rwf	198,305.08