

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order

Date	Page No
2025/07/31	1/1
PO Number	
PO0000003169	

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 : 472
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/08/07

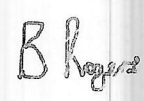
Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Theogene Ntigorana	2025/07/30

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	BULB	7	EA	3,000.00	0	3,780.00	24,780.00
NA	DOOR HANDLE	1	EA	90,000.00	0	16,200.00	106,200.00
NA	HEAD LAMP	1	EA	100,000.00	0	18,000.00	118,000.00
NA	HYDRAULIC HOSE	1	EA	30,000.00	0	5,400.00	35,400.00
NA	SPEEDOMETER	1	EA	30,000.00	0	5,400.00	35,400.00
NA	TAIL LAMP	2	EA	80,000.00	0	28,800.00	188,800.00

Packaging to be labelled:
 TRINITY NYAKABINGO MINES Ltd
 SHYORONGI SECTOR
 RULINDO DISTRICT
 PO0000003169

AMT excl. VAT	431,000.00
VAT	77,580.00
TOTAL (RWF)	508,580.00

APPROVED:


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

PR No: PR0008431

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

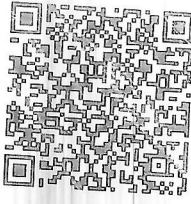


INVOICE TO
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 923
 Date : 06-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000119	BULB	7	B	3,540	24,780
AE2NTXNOX0000298	DOOR HANDLE	1	B	106,200	106,200
RW3NTXNOX0000196	HEAD LAMP	1	B	118,000	118,000
RW3NTXNOX0000403	HYDRAULIC HOSE	1	B	35,400	35,400
RW3NTXNOX0000404	SPEEDOMETER	1	B	35,400	35,400
RW3NTXNOX0000305	TAIL LAMP	2	B	94,400	188,800

SDC INFORMATION
 Date : 06-08-2025 Time : 09:47:18
 SDC ID : SDC010049435
 RECEIPT NUMBER : 922/922NS
 Internal Data :
 RECEIPT NUMBER : 923
 Date : 06-08-2025 Time : 09:47:18
 IRC : WIS00053716
 Powered by EBM v2



Total Rwf	508,580.00
Total A-EX Rwf	0.00
Total B-18% Rwf	508,580.00
Total Tax B Rwf	77,580.00
Total Tax Rwf	77,580.00