

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/09/22	1/2
<b>PO Number</b>	
PO0000003357	

**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 : 473/472/487
Payment Terms:	30 Days upon invoice

Freight Terms:	Land freight
Delivery Date:	2025/09/19

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Theoneste Ntigorana	2025/09/12

**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	Battery (Ah70)	1	EA	160,000.00	0	24,406.78	160,000.00
NA	BEARING	2	EA	150,000.00	0	45,762.71	300,000.00
NA	Brake booster seal	1	set	100,000.00	0	15,254.24	100,000.00
NA	Brake fluid	2	EA	5,000.00	0	1,525.42	10,000.00
NA	Clutch blushing	1	EA	50,000.00	0	7,627.12	50,000.00
NA	Differential oil	5	ltr	10,000.00	0	7,627.12	50,000.00
NA	Differential oil seal	1	EA	70,000.00	0	10,677.97	70,000.00
NA	Engine Oil	7	EA	8,000.00	0	8,542.37	56,000.00
NA	Greace	1	EA	20,000.00	0	3,050.85	20,000.00
NA	Oil Filter	1	EA	25,000.00	0	3,813.56	25,000.00
NA	Rear brake repair	1	EA	90,000.00	0	13,728.81	90,000.00
NA	Ring gear	6	EA	15,000.00	0	13,728.81	90,000.00
NA	Silicon	2	EA	2,000.00	0	610.17	4,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003357	AMT excl. VAT	868,644.07
	VAT	156,355.93
	<b>TOTAL (RWF)</b>	<b>1,025,000.00</b>

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APPROVED:

A handwritten signature in black ink, appearing to be 'JWA...', is written on a yellow rectangular background.

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

PR No: PR0009230