

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
2025/09/22	1/2
PO Number	
PO0000003357	

Supplier:

EAGLES SOLUTIONS	RWANDA
KIGALI	0783708644
KIGALI	

Supplier Reference:	Proforma invoice : 473/472/487
Payment Terms:	30 Days upon invoice

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/09/19

Order Placed By:	Order Placed With:	Order Placement Date
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

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

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APPROVED:



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

PR No: PR0009230