

**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>
2025/11/06	1/1
<b>PO Number</b>	
PO0000003508	

**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 : 1016 & 1015
Payment Terms:	30 Days upon invoice

Freight Terms:	Land freight
Delivery Date:	2025/11/13

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Ntigorana Teoneste	2025/11/05

**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	HIRE VEHICLE RAE560S	1	EA	1,100,000.00	0	167,796.61	1,100,000.00
NA	HIRE VEHICLE RAG176L	1	EA	1,100,000.00	0	167,796.61	1,100,000.00
NA	HIRE VEHICLE RAG381I	1	EA	1,100,000.00	0	167,796.61	1,100,000.00
NA	HIRE VEHICLE RAG480R	1	EA	1,100,000.00	0	167,796.61	1,100,000.00
NA	HIRE VEHICLE RAG962M	1	EA	1,100,000.00	0	167,796.61	1,100,000.00
NA	HIRE VEHICLE RAI983C	20	EA	36,666.65	0	111,864.36	733,333.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003508	AMT excl. VAT	5,282,485.59
	VAT	950,847.41
	<b>TOTAL (RWF)</b>	<b>6,233,333.00</b>

APPROVED: 

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

PR No: PR0010124



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



INVOICE TO CASHIER: Admin(118614984)

INVOICE NO : 1015

IN : 100511011

Date : 04-11-2025

Name : EUROTRADE INTERNATIONAL

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W3NTXNOX0000051	VEHICLE RENTAL	5	B	1,100,000	5,500,000

SDC INFORMATION

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 Date : 04-11-2025 Time : 12:31:13  
 SDC ID : SDC010049435  
 RECEIPT NUMBER : 1014/1014NS  
 Internal Data :  
 RECEIPT NUMBER : 1015  
 Date : 04-11-2025 Time : 12:31:13  
 MRC : WIS00053716  
 Powered by EBM v2



Total Rwf	5,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,500,000.00
Total Tax B Rwf	838,983.05
Total Tax Rwf	838,983.05



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



INVOICE TO CASHIER: Admin(118614984)

INVOICE NO : 1016

IN : 100511011

Date : 04-11-2025

Name : EUROTRADE INTERNATIONAL

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W3NTXNOX0000051	VEHICLE RENTAL	1	B	733,333.333	733,333.33

SDC INFORMATION

Date : 04-11-2025 Time : 12:35:59

SDC ID : SDC010049435

RECEIPT NUMBER : 1015/1015NS

Internal Data :

RECEIPT NUMBER : 1016

Date : 04-11-2025 Time : 12:35:59

ARC : WIS00053716

Powered by EBM v2



Total Rwf	733,333.33
Total A-EX Rwf	0.00
Total B-18% Rwf	733,333.33
Total Tax B Rwf	111,864.41
Total Tax Rwf	111,864.41