



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 : 1008
 Date : 03-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX000051	VEHICLE RENTAL	1	B	1,300,000	1,300,000

DC INFORMATION

ate : 03-11-2025 Time : 09:12:05
 DC ID : SDC010049435
 RECEIPT NUMBER : 1007/1007NS
 Internal Data :
 RECEIPT NUMBER : 1008
 ate : 03-11-2025 Time : 09:12:05
 RC : 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

Trinity Musha Mines Ltd.

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



Purchase Order

Date	Page No
2025/11/05	1/1
PO Number	
PO0000002005	

Supplier:

EAGLES SOLUTIONS LTD	RWANDA
KIGALI	0788305208
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	EAG001
Payment Terms:	100% PAYMENT AFTER SERVICE

Freight Terms:	SERVICE
Delivery Date:	2025/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	THEONESTE	2025/11/05

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
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002005							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: PR0010138