



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 : 1047

Date : 12-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000051	VEHICLE RENTAL	1	B	1,300,000	1,300,000

SDC INFORMATION

Date : 12-12-2025 Time : 18:35:12
SDC ID : SDC010049435
RECEIPT NUMBER : 1046/1046NS
Internal Data :
RECEIPT NUMBER : 1047
Date : 12-12-2025 Time : 18:35:12
MRC : WIS00053716
Powered by EB4 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
Total Tax 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
2025/12/30	1/1
PO Number	
PO0000002176	

Supplier:

EAGLES SOLUTIONS LTD	RWANDA
KIGALI	0788305208
KIGALI	
GASABO	

Supplier Reference:	EAG001
Payment Terms:	100% PAYMENT AFTER SERVICE

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/12/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	THEONESTE	2025/12/29

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 (Admin)	1	EA	1,300,000.00	0	198,305.08	1,300,000.00
Packaging to be labelled:				AMT excl. VAT		1,101,694.92	
TRINITY MUSHA MINES Ltd				VAT		198,305.08	
MUSHA SECTOR				TOTAL (RWF)		1,300,000.00	
RWAMAGANA DISTRICT							
PO0000002176							

APPROVED: 

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

PR No: PR0011251