

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
2026/03/04	1/1
PO Number	
PO0000003880	

Supplier:

EAGLES SOLUTIONS	RWANDA
KIGALI	0783708644
KIGALI	

Supplier Reference:	494, 500 & 504.
Payment Terms:	15 Days

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	NA
Delivery Date:	2026/02/09

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Theoneste Ntigorana	2026/03/03

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	1	EA	150,000.00	0	22,881.36	150,000.00
NA	Brake lining	1	EA	118,000.00	0	18,000.00	118,000.00
NA	Brake pad	1	EA	118,000.00	0	18,000.00	118,000.00
NA	Engine oil	14	EA	8,000.00	0	17,084.75	112,000.00
NA	Front differential mounting	1	EA	150,000.00	0	22,881.36	150,000.00
NA	Oil filter	2	EA	15,000.00	0	4,576.27	30,000.00
NA	Shock absorber bushing	4	EA	12,500.00	0	7,627.12	50,000.00
NA	Small control luning	1	EA	50,000.00	0	7,627.12	50,000.00
NA	Wheel nut	1	EA	5,000.00	0	762.71	5,000.00
NA	Wheel study	1	EA	5,000.00	0	762.71	5,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003880	AMT excl. VAT	667,796.60
	VAT	120,203.40
	TOTAL (RWF)	788,000.00

APPROVED:

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

PR No: PR0011661



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 : 1161

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL

Date : 12-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000174	VEHICLE REPAIR	1	B	788,000	788,000

SDC INFORMATION

 Date : 12-03-2026 Time : 13:28:08
 SDC ID : SDC010049435
 RECEIPT NUMBER : 1160/1160NS
 Internal Data :
 RECEIPT NUMBER : 1161
 Date : 12-03-2026 Time : 13:28:08
 MRC : WIS00053716
 Powered by EBM v2



Total Rwf	788,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	788,000.00
Total Tax B Rwf	120,203.39
Total Tax Rwf	120,203.39