



16/04/26

RRA 8822

RWANDAMOTOR LTD

KICUKIRO - GAHANGA INDUSTRIAL ZONE KN 5
 BP 448 KIGALI / RWANDA
 Tél. : +250 788 799 942/ +250 788 301 886/ +250 788 308 802
 Email : adg@rwandamotor.com / daf@rwandamotor.com
 R.C. : 076/KIGALI
 TIN : 100023955

CLIENT CASH GARAGE

CLIENT : EUROTRADE INTERNATION
PHONE : 0788470277

TYPE : PICK UP
CHASSIS : ZFAKVJN30J9038419
PLATE No : RAF 582 H
ODO : 166660

INVOICE : FG260328

CLIENT REFERENCE **ACCOUNT No** **JOB CARD No**

	4190036	OR 260255
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	Item	Quantity	Unit Price	VAT	Discount	Total
1	PLATEAU D EMBRAYAGE ISUZU	1,00	490000,	79380,	10%	520380,00
2	DIQUE CLUTCH [DISQUE EMBRAYAGE	1,00	420000,	68040,	10%	446040,00
3	BEARING CLUTCH	1,00	37500,00	6075,00	10%	39825,00
4	ROULEMENT MOYEU	1,00	117000,	18954,	10%	124254,00
5	MO SUZUKI, RENAULT, FIAT	8,00	20000,00	28800,		188800,00
6	DEPANNAGE	1,00	195000,	35100,		230100,00
				236 349,0	106450,00	1549399,00

Amount : 1 549 399 Frw

Cashier's approval

B. Smalifo
 FG260328
 RWANDAMOTOR LTD
 B.P. 448 KIGALI - RWANDA
 SERVICE APRES VENTE
 TEL. 0788411151 / 0788308802

B.K. : 100000205111 / I&M BANK: 20000192001, EQUITY : 4022200031856 / MOMO PAY : 033608



**RWANDAMOTOR LIMITED**

Kicukiro-Gahanga Industrial Park KK1279 St
TEL : 0788760059
EMAIL : rwandamotorltd@gmail.com
TIN : 100023955



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL

INVOICE N° : 8822

Date: 16/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0000157	PLATEAU EMBRAYAGE (PLATEAU_)	1.00	B	520,380.00	520,380.00
JP2CTXNOX0000007	DISQUE EMBRAYAGE	1.00	B	446,040.00	446,040.00
RW2BXX4BX0000222	BEARING CLUTCH RELEASE(323265M7 9F00)	1.00	B	39,825.00	39,825.00
JP2CTXBXX0000081	ROULEMENT 3206X (ROULEMENT)	1.00	B	124,254.00	124,254.00
RW3NTX4BX0000001	MAIN D'OEUVRE OR LABOR CHARGE	8.00	B	23,600.00	188,800.00
RW3NTXNOX0000028	DEPANNAGE	1.00	B	230,100.00	230,100.00

SDC INFORMATION

Date: 16/04/2026 14:57:45
SDC ID : SDC007012528
RECEIPT NUMBER : 8609/8609 NS
Internal Data:5ZPM-W7TV-7D5S-HEP6-ELCN-JBP4-ZU
Receipt Signature:PHI7-7RCJ-G4DZ-FUTI

RECEIPT NUMBER:8822
Date : 16/04/2026 14:57:45
MRC : WIS01011720

Total Rwf	1,549,399.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,549,399.00
Total Tax B Rwf	236,349.00
Total Tax Rwf	236,349.00

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda



Purchase Order

Handwritten signature and date: NM 15/4/2026

Date	Page No
2026/04/14	1/1
PO Number	
PO0000004031	

Supplier:

RWANDAMOTOR LTD	RWANDA
KIGALI	0783099650

Supplier Reference:	Proforma invoice : 4/14/2026
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/04/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Richard	2026/04/14

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	RAF582H Cluth Repair	1	EA	1,549,399.00	0	236,349.00	1,549,399.00
Packaging to be labelled:				AMT excl. VAT		1,313,050.00	
TRINITY NYAKABINGO MINES Ltd				VAT		236,349.00	
SHYORONGI SECTOR				TOTAL (RWF)		1,549,399.00	
RULINDO DISTRICT							
PO0000004031							

APPROVED:

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

PR No: PR0013183