



20/04/26

RRA 8842

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 : 0781427133

TYPE : PICK UP
CHASSIS : ZFAKVJN30J9035274
PLATE No : RAF584H
ODO : 181641

INVOICE : FG260341

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

PO0000004041 4190036 OR 260302

Item	Quantity	Unit Price	VAT	Discount	Total
1 OIL FILTER	1,00	46146,64	7475,76	10%	49007,73
2 HUILE MOTEUR SAE 15W40/L	8,00	7308,60	10524,		68993,18
3 MO SUZUKI, RENAULT, FIAT	1,50	20000,00	5400,00		35400,00
			23 400,140	4614,66	153400,92

Amount : 153 401 Frw

Cashier's approval

B Smalif C
 22/04/26
RWANDAMOTOR LTD
 B.P. 448 KIGALI - RWANDA
 SERVICE APRES VENTE
 TEL. 0788415151 / 0788308802

B.K. : 10000205111 / I&M BANK: 20000192001, EQUITY : 4022200031856 / MOMO PAY : 033608



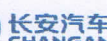
SUZUKI
 HEAVY DUTY. JAISE AAP



RENAULT



FIAT



长安汽车
 CHANGAN

**RWANDAMOTOR LIMITED**

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



INVOICE TO

INVOICE N° : 8842

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL

Date: 20/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXBXX0000002	OIL FILTER FIAT (6000611339)	1.00	B	49,007.73	49,007.73
RW2DRXL0000001	HUILE MOTEUR SAE 15W40 (80HUILE)	8.00	B	8,624.15	68,993.18
RW3NTX4BX0000001	MAIN D'OEUVRE OR LABOR CHARGE	1.50	B	23,600.00	35,400.00

SDC INFORMATION

Date: 20/04/2026 16:11:09
 SDC ID : SDC007012528
 RECEIPT NUMBER : 8629/8629 NS
 Internal Data:QVOH-I2DK-H6M6-SEQ7-4NSG-GOHF-6E
 Receipt Signature:3JC5-B3HA-ERMQ-MGZU

RECEIPT NUMBER:8842
 Date : 20/04/2026 16:11:09
 MRC : WIS01011720

Total Rwf	153,400.91
Total A-EX Rwf	0.00
Total B-18% Rwf	153,400.91
Total Tax B Rwf	23,400.14
Total Tax Rwf	23,400.14

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

Handwritten: B Smalye, 20/4/26
TRINITY NYAKABINGO

Purchase Order

Date	Page No
2026/04/17	1/1
PO Number	
PO0000004041	

Supplier:

RWANDAMOTOR LTD	RWANDA
KIGALI	0783099650

Supplier Reference:	Proforma invoice : DEG260037
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:	2026/04/18

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Richard Mudereva	2026/03/31

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	SERVICE FOR RAF584H	1	EA	153,401.00	0	23,400.15	153,401.00
Packaging to be labelled:				AMT excl. VAT		130,000.85	
TRINITY NYAKABINGO MINES Ltd				VAT		23,400.15	
SHYORONGI SECTOR				TOTAL (RWF)		153,401.00	
RULINDO DISTRICT							
PO0000004041							

APPROVED:
B. Rogers

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

PR No: PR0012858