



G & Z GENERAL SUPPLIES Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
 TEL: 0780980274
 EMAIL: karamuzi.alexius20@gmail.com
 TIN: 103223995



INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LTD(103223995)

INVOICE NO : 168

TIN : 100511011

Name : EUROTRADE INTERNATIONAL

Date : 22-03-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2JYXU0000001	GULF ENGINE OIL15W - 40	300	B	6,500	1,950,000

SDC INFORMATION

Date : 22-03-2024 Time : 08:36:48
 SDC ID : SDC010027067
 RECEIPT NUMBER : 147/147NS
 Internal Data :
 RECEIPT NUMBER : 168
 Date : 22-03-2024 Time : 08:36:48
 MRC : WIS00028803
 Powered by EBM v2



Total Rwf	1,950,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,950,000.00
Total Tax B Rwf	297,457.63

Trinity Nyakabingo Mine Ltd

Shyorongi Sector, Rulindo District,
P.o. Box 7149
Tin No: 100511011
Contact: +250 788 535 310
Kigali, Rwanda

TRINITY
NYAKABINGO

PURCHASE ORDER

Date Mar 09, 2024	Page 1
Purchase Order Number PO0000001826	

Supplier:

G&Z GENERAL SUPPLIER LTD
KIGALI
RWANDA

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District



Supplier Reference:	G&Z001
Payment Terms:	15 Days after invoice date

Freight Terms:	joel.rudahunga@trinity-metals.com
Delivery Date:	3/15/2024

Order Placed by: NBARIGYE	Order Placed with:
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PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
OILS-004	ENGINE OIL 15W40	300	LT	6,500.00		297,457.63	1,950,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001826 G&Z GENERAL SUPPLIER LTD Stock Replenishment Joel Rudahunga						AMT excl. VAT	1,652,542.37
						VAT	297,457.63
						TOTAL	RWF 1,950,000.00

BUYER:  9/03/24	REVIEWED BY: _____	APPROVED:  9/03/2024
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000171