

# Trinity Nyakabingo Mines Ltd.

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



## Purchase Order

Date	Page No
2024/04/25	1/1
PO Number	
PO0000001921	

### Supplier:

G&Z001
G&Z GENERAL SUPPLIER LTD

### Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 13-04-2024
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/03/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Alex	2024/04/24

**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
OILS-008	HYDRAULIC OIL SP46 / COMPRESSOR OIL SP46	300	LT	4500	0	205932.2	1350000
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001921						AMT excl. VAT	1144067.8
						VAT	205932.2
						TOTAL (RWF)	1350000

BUYER: <i>Nicholas B</i> <i>25/04/24</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0000172
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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)

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL

INVOICE NO : 171

Date : 13-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2JYXL0000002	HYDRAULIC 46	300	B	4,500	1,350,000

SDC INFORMATION

Date : 13-04-2024 Time : 07:30:16  
SDC ID : SDC010027067  
RECEIPT NUMBER : 149/149NS  
Internal Data :  
RECEIPT NUMBER : 171  
Date : 13-04-2024 Time : 07:30:16  
MRC : WIS00028803  
Powered by EBM v2



Total Rwf	1,350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,350,000.00
Total Tax B Rwf	205,932.20
Total Tax Rwf	205,932.20