

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.O. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

**TRINITY**  
NYAKABINGO

Date	Page No
2024/04/25	1/1
PO Number	
PO0000001915	

**Supplier:**

G&Z001	
G&Z GENERAL SUPPLIER LTD	
Supplier Reference:	GZ/NYA/09/04/24
Payment Terms:	30D

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/05


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-005	GEAR OIL 80W90	200	LT	5000	0	152542.37	1000000
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001915						AMT excl. VAT	847457.63
						VAT	152542.37
						TOTAL (RWF)	1000000

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

PR No: PR0000648

Approved: 



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 : 170

Date : 13-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2JYXU0000002	GEAR OIL 80- 90SAE	200	B	5,000	1,000,000

SDC INFORMATION

Date : 13-04-2024 Time : 07:31:57  
SDC ID : SDC010027067  
RECEIPT NUMBER : 150/150NS  
Internal Data :  
RECEIPT NUMBER : 170  
Date : 13-04-2024 Time : 07:31:57  
MRC : WIS00028803  
Powered by EBM v2



Total Rwf	1,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,000,000.00
Total Tax B Rwf	152,542.37
Total Tax Rwf	152,542.37