

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	
PO0000001922	

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 : GZ/NYA/22/04/24
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/04/08

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-010	ROCK DRILL OIL VG150	1080	LT	5500	0	906101.7	5940000
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001922						AMT excl. VAT	5033898.3
						VAT	906101.7
						TOTAL (RWF)	5940000

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: PR0000649



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 : 173

TIN : 100511011

Name : EUROTRADE INTERNATIONAL

Date : 26-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2JYXLTR0000001	MINING OIL 150 ROCKDRILL	1,080	B	5,500	5,940,000

SDC INFORMATION

Date : 26-04-2024 Time : 05:58:33
 SDC ID : SDC010027067
 RECEIPT NUMBER : 152/152NS
 Internal Data :
 RECEIPT NUMBER : 173
 Date : 26-04-2024 Time : 05:58:33
 MRC : WIS00028803
 Powered by EBM v2



Total Rwf	5,940,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,940,000.00
Total Tax B Rwf	906,101.69
Total Tax B Rwf	906,101.69