

Trinity Nyakabingo Mine Ltd
 Shyorongi Sector, Rulindo District.
 P.O. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Kigali, Rwanda



PURCHASE ORDER

Date	Page
Mar 27, 2024	1
Purchase Order Number	
PO0000001849	

Supplier:

K NISSAN DEALER LTD
 KIGALI
 GIKONDO
 KIGALI 290
 RWANDA

Deliver To:

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

Supplier Reference:	KNI001
Payment Terms:	30 Days after invoice date

Freight Terms:	willem.janse@trinity-metals.com
Delivery Date:	3/27/2024

Order Placed by:	Order Placed with:
NBARIGYE	

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
NA	Cutting pipe	10		8,600.00		13,118.64	86,000.00
NA	Comments: Requisition of welding materials. Cutting Nozzle	5		29,500.00		22,500.00	147,500.00
NA	Comments: Requisition of welding materials. Cutting Torch (UK)	1		188,800.00		28,800.00	188,800.00
NA	Comments: Requisition of welding materials. Oxygen regulator (uk)	1		165,200.00		25,200.00	165,200.00
NA	Comments: Requisition of welding materials. Acetlyne regulator (uk)	1		165,200.00		25,200.00	165,200.00
NA	Comments: Requisition of welding materials.						
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001849 K NISSAN DEALER LTD Emergency Order Willem Janse						AMT excl. VAT	637,881.36
Comments: Requisition of welding materials.						VAT	114,818.64
						TOTAL	RWF 752,700.00

BUYER: <i>NICHOLAS - B</i> <i>[Signature]</i> 27/3/2024	REVIEWED BY:	APPROVED: <i>[Signature]</i> BR 27/3/2024
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000576

Welcome to our shop
K NISSAN DEALER Ltd
BP 290 Kigali, Rwanda
GIKONDO-KIGALI
TEL : 0788609618
EMAIL : k.nissandealer@gmail.com
TIN : 106823992

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

air pipe oxygen 8mm		
AE2ROXM00000002		
9,600.00 x 10	86,000.00	B
CUTTING NOZZLE		
RW2CTXNOX00000001		
29,500.00 x 5	147,500.00	B
oxygen regulator uk		
RW2BXXNOX00000004		
165,200.00 x 1	165,200.00	B
acetelyne regulator uk		
UK2BXXNOX00000111		
165,200.00 x 1	165,200.00	B
oxygen cutting torche uk		
RW2BXXNOX00000005		
188,800.00 x 1	188,800.00	B

Total	752,700.00	
Total A-EX	0.00	
Total B-18%	752,700.00	
Total TAX B	114,818.64	
Total TAX	114,818.64	

OTHER	752,700.00	
ITEMS NUMBER		5

SDC INFORMATION

Date : 05/04/2024 Time: 08:51:06
SDC ID: SDC007050179
RECEIPT NUMBER: 3907/3907 NS

Internal Data:

CGI6-PAID-VOIR-ZTSI-DN55-TY7D-PY

Receipt Signature:

UP77-NH7E-XOW4-QTDD

