

**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
2024/05/06	1/1
PO Number	
PO0000001943	

**Supplier:**

G&Z001  
 G&Z GENERAL SUPPLIER LTD

Supplier Reference:	Proforma invoice : GZ/NYA/19
Payment Terms:	30D

**Deliver To:**

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/19

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
NICHOLAS	ALEX KARAMUZI	2024/04/26

**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-013	HYDRAULIC OIL 68	3200	EA	4,500.00	0	2,196,610.17	14,400,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			12,203,389.83
SHYORONGI SECTOR				VAT			2,196,610.17
RULINDO DISTRICT				TOTAL (RWF)			14,400,000.00
PO0000001943							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0000961



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 : 177

TIN : 100511011

Name : EUROTRADE INTERNATIONAL

Date : 08-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2JYXL0000001	HYDRAULIC 68	3,200	B	4,500	14,400,000

SDC INFORMATION

Date : 08-05-2024 Time : 08:42:30  
 SDC ID : SDC010027067  
 RECEIPT NUMBER : 155/155NS  
 Internal Data :  
 RECEIPT NUMBER : 177  
 Date : 08-05-2024 Time : 08:42:30  
 MRC : WIS00028803  
 Powered by EBM v2



Total Rwf	14,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	14,400,000.00
Total Tax B Rwf	2,196,610.17
Total Tax B Rwf	2,196,610.17