

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
2024/05/20	1/1
PO Number	
PO0000001992	

Supplier:

ABD001 ABDOU SPARE PARTS LTD Shyorongi Sector, Rulindo District

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference: Proforma invoice: 027
Payment Terms: 15D

Freight Terms: Land freight
Delivery Date: 2024/05/22

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Abdou	2024/05/17

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
CONS-077	HARD FACING WELDING RODS 3MM	60	EA.	10,000.00	0	91,525.42	600,000.00
Packaging to be labelled:				AMT excl. VAT		508,474.58	
TRINITY NYAKABINGO MINES Ltd				VAT		91,525.42	
SHYORONGI SECTOR				TOTAL (RWF)		600,000.00	
RULINDO DISTRICT							
PO0000001992							

BUYER: NICHOLAS B 21/05/24	REVIEWED BY:	APPROVED: B. R.
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Purpose of the request (for finance account charging reference):

PR No: PR0001987



ABDOU SPARE PARTS LTD
 KIGALI CITY KICUKIRO GATENGA KICUKIRO GATENGA
 TEL: 0788855736
 EMAIL: abdouparfalt5@gmail.com
 TIN: 103332352



INVOICE TO CASHIER: ABDOU SPARE PARTS LTD(103332352)

INVOICE NO : 1485
 Date : 23-05-2024

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NT2XNOX0000012	Welding Electrode service	10,000	B	60	600,000

SDC INFORMATION

Date : 23-05-2024 Time : 23:43:55
 SDC ID : SDC010013464
 RECEIPT NUMBER : 1469/1469NS
 Internal Data :
 RECEIPT NUMBER : 1485
 Date : 23-05-2024 Time : 23:43:55
 MRC : WIS00014196
 Powered by EBM v2



Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	600,000.00
Total Tax B Rwf	91,525.42

SDC INFORMATION