

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 788 535 310  
Rwanda



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/05/28	1/1
<b>PO Number</b>	
PO0000001999	

**Supplier:**

G&Z001 G&Z GENERAL SUPPLIER LTD
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**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma :27/05/2024
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/05/10

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Alex Karamuzi	2024/05/27

**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	5,000.00	0	152,542.37	1,000,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			847,457.63
SHYORONGI SECTOR				VAT			152,542.37
RULINDO DISTRICT				TOTAL (RWF)			1,000,000.00
PO0000001999							

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

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

PR No: PR0001531
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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 : 181

Date : 30-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AEZJYXU0000002	GEAR OIL 80- 90SAE	200	B	5,000	1,000,000

SDC INFORMATION

Date : 30-05-2024 Time : 00:37:04  
SDC ID : SDC010027067  
RECEIPT NUMBER : 158/158NS  
Internal Data :  
RECEIPT NUMBER : 181  
Date : 30-05-2024 Time : 00:37:04  
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