

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.O. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2024/06/06	1/1
PO Number	
PO0000002022	

Supplier:

G&Z001
G&Z GENERAL SUPPLIER LTD
Shyorongi Sector, Rulindo District
P.O. Box 7149

Supplier Reference:	Proforma invoice: 178
Payment Terms:	15D

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2024/06/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Alex Karamuzi	2024/06/06

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-006	GREASE EP3 (KG)	120	LT	5,000.00		0 91,525.42	600,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002022						AMT excl. VAT	508,474.58
						VAT	91,525.42
						TOTAL (RWF)	600,000.00

BUYER: <i>Nicholas B</i> <i>06/06/24</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0002253

[Faint background text and stamps, including 'Nicholas' and '800,000.00']



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 : 178

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL

Date : 30-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTXKGX0000001	GREASE	120	B	5,000	600,000

SDC INFORMATION

Date : 30-05-2024 Time : 00:38:41
 SDC ID : SDC010027067
 RECEIPT NUMBER : 159/159NS
 Internal Data :
 RECEIPT NUMBER : 178
 Date : 30-05-2024 Time : 00:38:41
 MRC : WIS00028803
 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
Total Tax Rwf	91,525.42