

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
2024/04/11	1/1
PO Number	
PO0000001912	

Supplier:

ABD001 ABDOU SPARE PARTS LTD	
Supplier Reference:	Proforma invoice : 396
Payment Terms:	15D

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/11

Order Placed By:	Order Placed With:	Order Placement Date
NICHOLAS	Parfet	2024/04/19

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
NA	Grease pump (15kg)	1		295000	0	45000	295000
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001912						AMT excl. VAT	250000
						VAT	45000
						TOTAL (RWF)	295000

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

PR No: PR0000915

Approved:

B Rogers



ABDOU SPARE PARTS LTD
 KIGALI CITY KICUKIRO GATENGA KICUKIRO GATENGA
 TEL: 0788855736
 EMAIL: abdouparfait5@gmail.com
 TIN: 103332352



INVOICE TO CASHIER: ABDOU SPARE PARTS LTD(103332352)

INVOICE NO : 1484

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

Date : 23-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000010	Connectors Service	1	B	295,000	295,000

SDC INFORMATION

Date : 23-05-2024 Time : 23:40:33
 SDC ID : SDC010013464
 RECEIPT NUMBER : 1468/1468MS
 Internal Data :
 RECEIPT NUMBER : 1484
 Date : 23-05-2024 Time : 23:40:33
 MRC : WIS00014196
 Powered by E8M v2



Total Rwf	295,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	295,000.00
Total Tax B Rwf	45,000.00

SDC INFORMATION