

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
2024/06/20	1/1
PO Number	
PO0000002053	

Supplier:

G&Z001
 G&Z GENERAL SUPPLIER LTD

Deliver To:

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

Supplier Reference:	Proforma invoice : SDC010027067
Payment Terms:	30D

Freight Terms:	Land freight	Page No
Delivery Date:	2024/06/26	

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Alex Karamuzi	2024/06/19

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
OILS-008	HYDRAULIC OIL SP46 / COMPRESSOR OIL SP46	2000	LT	4,500.00	0	1,372,881.36	9,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002053						AMT excl. VAT	7,627,118.64
						VAT	1,372,881.36
						TOTAL (RWF)	9,000,000.00

BUYER: <i>Nicholas B</i> <i>MB</i> 20/6/24	REVIEWED BY:	APPROVED: <i>[Signature]</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0002112	Page No
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PR No: PR0002112	Page No
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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)

INVOICE NO : 185

TIN : 100511011
Name : EUROTRADE INTERNATIONAL

Date : 22-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2JYXL0000002	HYDRAULIC 46	2,000	B	4,500	9,000,000

SDC INFORMATION

Date : 22-06-2024 Time : 00:41:32
SDC ID : SDC010027067
RECEIPT NUMBER : 164/164NS
Internal Data :
RECEIPT NUMBER : 185
Date : 22-06-2024 Time : 00:41:32
MRC : WIS00028803
Powered by EBM v2



Total Rwf	9,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	9,000,000.00
Total Tax B Rwf	1,372,881.36
Total Tax Rwf	1,372,881.36