

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
2024/07/11	1/1
PO Number	
PO0000002098	



Supplier:

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

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/07/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Parfet	2024/07/08

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	1		295,000.00	0	45,000.00	295,000.00
Packaging to be labelled:				AMT excl. VAT		250,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		45,000.00	
SHYORONGI SECTOR				TOTAL (RWF)		295,000.00	
RULINDO DISTRICT							
PO0000002098							

BUYER: Nicholas B 11/07/2024	REVIEWED BY:	APPROVED: B Rogers
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Purpose of the request (for finance account charging reference):

PR No: PR0002748



ABDOU SPARE PARTS LTD
KIGALI CITY KICUKIRO GATENGA KICUKIRO GATENGA
TEL: 0789855736
EMAIL: abdouparfait5@gmail.com
TIN: 103332352



INVOICE TO CASHIER: ABDOU SPARE PARTS LTD(103332352)

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 1484

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 : 1468/1468NS

Internal Data :

RECEIPT NUMBER : 1484

Date : 23-05-2024 Time : 23:40:33

MRC : WIS00014196

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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