

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
2024/07/29	1/1
PO Number	
PO0000002153	

**Supplier:**

ABDOU SPARE PARTS LTD	RWANDA
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Supplier Reference:	Invoice No: 1482
Payment Terms:	30D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/07/31

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Parfet	2024/07/27

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
NA	HOSE PIPE	1		177,000.00	0	27,000.00	177,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002153				AMT excl. VAT		150,000.00	
				VAT		27,000.00	
				TOTAL (RWF)		177,000.00	

BUYER: <i>Nicholas B</i> <i>29/7/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0002841



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)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 1482

Date : 23-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00000008	Hydraulic Hose Pipe Repairing	1	B	177,000	177,000

SDC INFORMATION

Date : 23-05-2024 Time : 23:34:13
 SDC ID : SDC010013464
 RECEIPT NUMBER : 1466/1466NS
 Internal Data :
 RECEIPT NUMBER : 1482
 Date : 23-05-2024 Time : 23:34:13
 MRC : WIS00014196
 Powered by EBM v2



Total Rwf	177,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	177,000.00
Total Tax B Rwf	27,060.00