

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
2024/08/29	1/1
PO Number	
PO0000002239	

Supplier:

G&Z GENERAL SUPPLIER LTD	RWANDA
KIGALI	KIGALI

Deliver To:

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

Supplier Reference:	Proforma invoice : GZ/NYA/19/03/24
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/09/06

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Alex karamuzi	2024/08/29

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-004	Engine Oil 15W40	300	LT	6,500.00	0	297,457.63	1,950,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	1,652,542.37
SHYORONGI SECTOR						VAT	297,457.63
RULINDO DISTRICT						TOTAL (RWF)	1,950,000.00
PO0000002239							

APPROVED:

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

PR No: PR0003247



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)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL

INVOICE NO : 201

Date : 23-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2JYXU000001	GULF ENGINE OIL15W - 40	300	B	6,500	1,950,000

SDC INFORMATION

Date : 23-08-2024 Time : 05:37:26
SDC ID : SDC010027067
RECEIPT NUMBER : 177/177NS
Internal Data :
RECEIPT NUMBER : 201
Date : 23-08-2024 Time : 05:37:26
MRC : WIS00028803
Powered by EBM v2



Total Rwf	1,950,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,950,000.00
Total Tax B Rwf	297,457.63
Total Tax Rwf	297,457.63