

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
2024/08/30	1/1
PO Number	
PO0000002246	

Supplier:

G&Z GENERAL SUPPLIER LTD	RWANDA
KIGALI	KIGALI

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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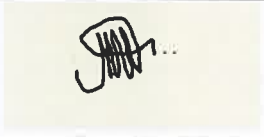
Supplier Reference:	Proforma invoice : GZ/NYA/29/08/24
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/08/30

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-013	Hydraulic Oil 68	2000	EA	4,800.00	0	585,762.71	9,600,000.00
Packaging to be labelled:				AMT excl. VAT		9,014,237.29	
TRINITY NYAKABINGO MINES Ltd				VAT		585,762.71	
SHYORONGI SECTOR				TOTAL (RWF)		9,600,000.00	
RULINDO DISTRICT							
PO0000002246							

APPROVED: 

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

PR No: PR0003347



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 : 202

Date : 23-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2N2XLTR000001	Hydraulic	2,000	B	4,800	9,600,000

SDC INFORMATION

Date : 23-08-2024 Time : 05:48:58
SDC ID : SDC010027067
RECEIPT NUMBER : 178/178NS
Internal Data :
RECEIPT NUMBER : 202
Date : 23-08-2024 Time : 05:48:58
MRC : WIS00028803
Powered by EBM v2



Total Rwf	9,600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	9,600,000.00
Total Tax B Rwf	1,464,406.78
Total Tax Rwf	1,464,406.78

P02246