

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
2024/09/26	1/1
PO Number	
PO0000002316	

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:	GZ/NYA/19/03/24
Payment Terms:	15 days

Freight Terms:	To be delivered at mine site.
Delivery Date:	2024/09/30

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Karamuzi Alexis	2024/09/25

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	200	LT	6,500.00	0	198,305.09	1,300,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002316							
AMT excl. VAT							1,101,694.91
VAT							198,305.09
TOTAL (RWF)							1,300,000.00

APPROVED:

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

PR No: PR0003917



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 : 210

Date : 04-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2JYXU0000001	GULF ENGINE OIL15W - 40	200	B	6,500	1,300,000

SDC INFORMATION

Date : 04-10-2024 Time : 04:46:34
 SDC ID : SDC010027067
 RECEIPT NUMBER : 186/186NS
 Internal Data :
 RECEIPT NUMBER : 210
 Date : 04-10-2024 Time : 04:46:34
 ARC : WIS00028803
 Powered by EBM v2



Total Rwf	1,300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,300,000.00
Total Tax B Rwf	198,305.08
Total Tax Rwf	198,305.08