

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
2024/10/03	1/1
PO Number	
PO0000002345	

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/002/10/24
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/10/09

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Alex	2024/10/02

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-006	Grease Ep3 (Kg)	90	LT	5,000.00	0	68,644.07	450,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002345						AMT excl. VAT	381,355.93
						VAT	68,644.07
						TOTAL (RWF)	450,000.00

APPROVED:

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

PR No: PR0004048



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)

INVOICE NO : 207

TIN : 100511011

Name : EUROTRADE INTERNATIONAL

Date : 04-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTXKGX0000001	GREASE	90	B	5,000	450,000

SDC INFORMATION

 Date : 04-10-2024 Time : 04:30:45
 SDC ID : SDC010027067
 RECEIPT NUMBER : 183/183NS
 Internal Data :
 RECEIPT NUMBER : 207
 Date : 04-10-2024 Time : 04:30:45
 MRC : WIS00028803
 Powered by EBM v2



Total Rwf	450,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	450,000.00
Total Tax B Rwf	68,644.07
Total Tax Rwf	68,644.07