

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	
PO0000002344	

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/02/10/24
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/10/11

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-008	Hydraulic Oil Sp46 / Compressor Oil Sp46	300	LT	4,500.00	0	205,932.20	1,350,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002344							
AMT excl. VAT							1,144,067.80
VAT							205,932.20
TOTAL (RWF)							1,350,000.00

APPROVED:	<i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0004053



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)

IN : 100511011
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 208
 Date : 04-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
02JYXL0000002	HYDRAULIC 46	300	B	4,500	1,350,000

ADDITIONAL INFORMATION

Date : 04-10-2024 Time : 04:35:12
 Receipt ID : SDC010027067
 Receipt Number : 184/184NS
 Internal Data :
 Receipt Number : 208
 Date : 04-10-2024 Time : 04:35:12
 Receipt ID : WIS00028803
 Powered by EBM v2



Total Rwf	1,350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,350,000.00
Total Tax B Rwf	205,932.20
Total Tax Rwf	205,932.20