

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
2024/09/17	1/1
PO Number	
PO0000002294	

Supplier:

G&Z GENERAL SUPPLIER LTD	RWANDA
KIGALI	KIGALI

Supplier Reference:	Proforma invoice : GN/12/09/2024
Payment Terms:	30D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/09/25

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Alex	2024/09/12

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-005	Gear Oil 80W90	200	LT	5,000.00	0	152,542.37	1,000,000.00
Packaging to be labelled:				AMT excl. VAT		847,457.63	
TRINITY NYAKABINGO MINES Ltd				VAT		152,542.37	
SHYORONGI SECTOR				TOTAL (RWF)		1,000,000.00	
RULINDO DISTRICT							
PO0000002294							

APPROVED:

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

PR No: PR0003836



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 : 209

TIN : 100511011

Name : EUROTRADE INTERNATIONAL

Date : 04-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
2JYXU0000002	GEAR OIL 80- 90SAE	200	B	5,000	1,000,000

SDC INFORMATION

Date : 04-10-2024 Time : 04:40:09

SDC ID : SDC010027067

RECEIPT NUMBER : 185/185NS

Internal Data :

RECEIPT NUMBER : 209

Date : 04-10-2024 Time : 04:40:09

MRC : WIS00028803

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Total Rwf	1,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,000,000.00
Total Tax B Rwf	152,542.37
Total Tax Rwf	152,542.37