

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
2024/10/14	1/1
PO Number	
PO0000002387	

Supplier:

THE PROMISE AUTO PARTS LTD	RWANDA
KIGALI	0788446681
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 035/024
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2024/10/18

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Edward	2024/10/11

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

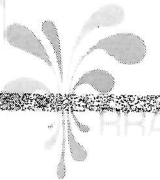
Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	AIR FILTER	1		200,600.00	0	30,600.00	200,600.00
NA	FUEL /WATER SEPARATOR 1000588583	2		82,600.00	0	25,200.00	165,200.00
NA	FUEL FILTER 1000700909	2		35,400.00	0	10,800.00	70,800.00
NA	HYDRAULIC OIL FILTER	1		70,800.00	0	10,800.00	70,800.00
NA	OIL FILTER 1000736512	2		70,800.00	0	21,600.00	141,600.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002387	AMT excl. VAT	550,000.00
	VAT	99,000.00
	TOTAL (RWF)	649,000.00

APPROVED:


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

PR No: PR0003914



THE PROMISE AUTO PARTS Ltd
 KIGALI CITY NYARUGENGE MUHIMA KIGALI CITY/ NYARUGENGE DISTRICT/ MUHIMA SECTOR
 TEL: 0788446681
 EMAIL: ntivuguruzwa@yahoo.com
 TIN: 102220145



INVOICE TO CASHIER: PROMISE(PROMISE)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 1210
 Date : 15-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTNNOX0000010	AIR FILTER	1	B	200,600	200,600
RW2NTXNOX0000029	FUEL/WATER SEP. B	2	B	82,600	165,200
RW2NTXNOX0000005	FUEL FILTER	2	B	35,400	70,800
RW2NTXNOX0310083	HYDRAULIC OIL FILTER	1	B	70,800	70,800
RW2NTXNOX0000004	OIL FILTER	2	B	70,800	141,600

SDC INFORMATION

 Date : 15-10-2024 Time : 13:39:43
 SDC ID : SDC010017598
 RECEIPT NUMBER : 1208/1208NS
 Internal Data :
 RECEIPT NUMBER : 1210
 Date : 15-10-2024 Time : 13:39:43
 MRC : WIS00018523
 Powered by EBM v2



Total Rwf	649,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	649,000.00
Total Tax B Rwf	99,000.00
Total Tax Rwf	99,000.00