

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

Purchase Order



TRINITY
NYAKABINGO

Date	Page No
2024/06/20	1/1
PO Number	
PO0000002054	

Supplier:

ABDOU SPARE PARTS LTD	RWANDA
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 027
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/06/25

Order Placed By: Nicholas	Order Placed With: Parfet	Order Placement Date 2024/06/19
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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	
CONS-077	HARD FACING WELDING RODS 3MM	60	EA	10,000.00	0	91,525.42	600,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002054							AMT excl. VAT	508,474.58
							VAT	91,525.42
							TOTAL (RWF)	600,000.00

APPROVED:

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

PR No: PR0002327



ABDOU SPARE PARTS LTD
KIGALI CITY KICUKIRO GATENGA KICUKIRO GATENGA
TEL: 0788855736
EMAIL: abdouparfait5@gmail.com
TIN: 103332352



INVOICE TO CASHIER: ABDU SPARE PARTS LTD(103332352)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 1699

Date : 17-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000012	Welding Electrode service	12	B	50,000	600,000

SDC INFORMATION

Date : 17-10-2024 Time : 08:37:27
SDC ID : SDC010013464
RECEIPT NUMBER : 1683/1683NS
Internal Data :
RECEIPT NUMBER : 1699
Date : 17-10-2024 Time : 08:37:27
MRC : WIS00014196
Powered by EBM v2



Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	600,000.00
Total Tax B Rwf	91,525.42