

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
2024/10/30	1/1
PO Number	
PO0000002416	

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 : 213
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/08

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Alex Karamuzi	2024/10/28

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-013	Hydraulic Oil 68	2000	EA	4,800.00	0	1,464,406.78	9,600,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002416							
AMT excl. VAT							8,135,593.22
VAT							1,464,406.78
TOTAL (RWF)							9,600,000.00

APPROVED:

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

PR No: PR0004378



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)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 213
 Date : 12-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2JYXL000001	HYDRAULIC 68	2,000	B	4,800	9,600,000

SDC INFORMATION

 Date : 12-11-2024 Time : 01:06:57
 SDC ID : SDC010027067
 RECEIPT NUMBER : 193/193NS
 Internal Data :
 RECEIPT NUMBER : 213
 Date : 12-11-2024 Time : 01:06:57
 MRC : WIS00028803
 Powered by EBM v2



Total Rwf	9,600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	9,600,000.00
Total Tax B Rwf	1,464,406.78
Total Tax Rwf	1,464,406.78