

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/11/25	1/1
<b>PO Number</b>	
PO0000002501	

**Supplier:**

G&Z GENERAL SUPPLIER LTD	RWANDA
KIGALI	KIGALI

Supplier Reference:	Proforma invoice : GZ/NYA/28/02/24
Payment Terms:	30 Days after delivery

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/11/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Alex Karamuzi	2024/11/22

**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-010	Rock Drill Oil Vg150	2000	LT	5,500.00	0	1,677,966.10	11,000,000.00
<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002501							AMT excl. VAT 9,322,033.90
							VAT 1,677,966.10
							TOTAL (RWF) 11,000,000.00

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

PR No: PR0004900
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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 : 220  
Date : 25-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2JYXLTR0000001	MINING OIL 150 ROCKDRILL	2,000	B	5,500	11,000,000

SDC INFORMATION

Date : 25-11-2024 Time : 23:05:28  
SDC ID : SDC010027067  
RECEIPT NUMBER : 196/196NS  
Internal Data :  
RECEIPT NUMBER : 220  
Date : 25-11-2024 Time : 23:05:28  
MRC : WIS00028803  
Powered by EBM v2



Total Rwf	11,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	11,000,000.00
Total Tax B Rwf	1,677,966.10
Total Tax Rwf	1,677,966.10