

**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
2024/12/02	1/1
PO Number	
PO0000002528	

**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 : : GZ/NYA/09/04/24
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/12/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Alex Karamuzi	2024/11/29

**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
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	847,457.63
SHYORONGI SECTOR						VAT	152,542.37
RULINDO DISTRICT						TOTAL (RWF)	1,000,000.00
PO0000002528							

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

PR No: PR0005092
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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)

INVOICE NO : 222  
 Date : 01-12-2024

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2JYXU0000002	GEAR OIL 80- 90SAE	200	B	5,000	1,000,000

SDC INFORMATION

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 Date : 01-12-2024 Time : 22:59:28  
 SDC ID : SDC010027067  
 RECEIPT NUMBER : 197/197NS  
 Internal Data :  
 RECEIPT NUMBER : 222  
 Date : 01-12-2024 Time : 22:59:28  
 MRC : WIS00028803  
 Powered by EBM v2



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