

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
2024/11/29	1/1
PO Number	
PO0000002524	

Supplier:

G&Z GENERAL SUPPLIER LTD KIGALI	RWANDA KIGALI
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma : GZ/NYA/19/03/24
Payment Terms:	30 Days after delivery

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

Order Placed By: Nicholas Barigye	Order Placed With: Alex Karamuzi	Order Placement Date 2024/11/29
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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
OILS-004	Engine Oil 15W40	200	LT	6,500.00	0	198,305.08	1,300,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002524							
AMT excl. VAT							1,101,694.92
VAT							198,305.08
TOTAL (RWF)							1,300,000.00

APPROVED:

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

PR No: PR0005082



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 : 221

Date : 01-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2JYXU0000001	GULF ENGINE OIL15W - 40	200	B	6,500	1,300,000

SDC INFORMATION

Date : 01-12-2024 Time : 23:00:18
SDC ID : SDC010027067
RECEIPT NUMBER : 198/198NS
Internal Data :
RECEIPT NUMBER : 221
Date : 01-12-2024 Time : 23:00:18
MRC : WIS00028803
Powered by EBM v2



Total Rwf	1,300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,300,000.00
Total Tax B Rwf	198,305.08
Total Tax Rwf	198,305.08