

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
2024/08/27	1/1
PO Number	
PO0000002234	

Supplier:

ABDOU SPARE PARTS LTD	RWANDA
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Supplier Reference:	Proforma invoice : 396
Payment Terms:	15D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/09/05

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Parfet	2024/08/27

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
NA	GREASE PUMP	1		295,000.00	0	45,000.00	295,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002234				AMT excl. VAT			250,000.00
				VAT			45,000.00
				TOTAL (RWF)			295,000.00

APPROVED:

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

PR No: PR0003466



ABDOU SPARE PARTS LTD
KIGALI CITY KICUKIRO GATENGA KICUKIRO GATENGA
TEL: 0788855736
EMAIL: abdouparfalt5@gmail.com
TIN: 103332352



INVOICE TO CASHIER: ABDOU SPARE PARTS LTD(103332352)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 1725

Date : 02-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXHOX0000010	Connectors Service	1	B	295,000	295,000

SDC INFORMATION

Date : 02-11-2024 Time : 16:26:09
SDC ID : SDC010013464
RECEIPT NUMBER : 1709/1709NS
Internal Data :
RECEIPT NUMBER : 1725
Date : 02-11-2024 Time : 16:26:09
MRC : WIS00014196
Powered by EBM v2



Total Rwf	295,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	295,000.00
Total Tax B Rwf	45,000.00