

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
2024/09/12	1/1
PO Number	
PO0000002273	

Supplier:

G&Z GENERAL SUPPLIER LTD	RWANDA
KIGALI	KIGALI

Supplier Reference:	Proforma invoice : 9/10/2024
Payment Terms:	30D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/09/16

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Alex	2024/09/10

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						AMT excl. VAT	8,135,593.22
SHYORONGI SECTOR						VAT	1,464,406.78
RULINDO DISTRICT						TOTAL (RWF)	9,600,000.00
PO0000002273							

APPROVED: 

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

PR No: PR0003781



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 : 204

TIN : 100511011

Name : EUROTRADE INTERNATIONAL

Date : 26-09-2024

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

SDC INFORMATION

Date : 26-09-2024 Time : 07:59:42
SDC ID : SDC010027067
RECEIPT NUMBER : 180/180NS
Internal Data :
RECEIPT NUMBER : 204
Date : 26-09-2024 Time : 07:59:42
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