

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda

GRN
GRN



Purchase Order

Date	Page No
2025/01/20	1/1
PO Number	
PO0000002618	

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/15/01/25
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/01/31

Order Placed By:	Order
Nicholas Barigye	Alex K

Order Placement Date
2025/01/15

PURCHASE ORDER PLACED IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE FOR CONTRACTS

TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE ARE AVAILABLE ON REQUEST

Item Number	Description
OILS-010	Rock Drill Oil Vg150
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002618	

UOM	Unit Price	Disc	VAT	Extended Price
LT	5,500.00	0	1,677,966.10	11,000,000.00
	AMT excl. VAT			9,322,033.90
	VAT			1,677,966.10
	TOTAL (RWF)			11,000,000.00

APPROVED:

Purpose of the request (for finance account charge):

PR No: PR0005728



G & Z GENERAL SUPPLIES Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE
 TEL: 0780980274
 EMAIL: karamuzi.alexius20@gmail.co
 TIN: 103223995



INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LT

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 228

Date : 21-01-2025

Item Code	Item Description
AE2JYXLTR000001	MINING OIL 150 ROCKDRILL

Tax	Unit Price	Total Price
B	5,500	4,950,000

SDC INFORMATION

Date : 21-01-2025 Time : 04:37:51
 SDC ID : SDC010027067
 RECEIPT NUMBER : 204/204NS
 Internal Data :
 RECEIPT NUMBER : 228
 Date : 21-01-2025 Time : 04:37:51
 RC : WIS00028803
 Powered by EBM v2



Total Rwf	4,950,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,950,000.00
Total Tax B Rwf	755,084.75
Total Tax Rwf	755,084.75