

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
2025/03/31	1/1
PO Number	
PO0000002801	

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 invoice : 26726
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/04/11

Order Placed By:	Order Placed By:
Nicholas Barigye	Alex Kararira

Order Placement Date
2025/03/28

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS


TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS ARE AVAILABLE ON REQUEST

Item Number	Description
OILS-004	Engine Oil 15W40
OILS-008	Hydraulic Oil Sp46 / Compressor Oil Sp46

QTY	Unit Price	Disc	VAT	Extended Price
	6,500.00	0	297,457.63	1,950,000.00
	4,500.00	0	205,932.20	1,350,000.00

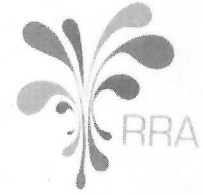
Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
 PO0000002801

AMT excl. VAT	2,796,610.17
VAT	503,389.83
TOTAL (RWF)	3,300,000.00

APPROVED: 

Purpose of the request (for finance account charging)

PR No: PR0006687



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



INVOICE NO : 241
 Date : 08-04-2025

INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LTD
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL

Item Code	Item Description
RW2BEXNOX0001563	HYDRA AW ISO VG 46 20L

Tax	Unit Price	Total Price
	5,000	1,500,000

DC INFORMATION

date : 08-04-2025 Time : 08:34:09
 DC ID : SDC010027067
 RECEIPT NUMBER : 217/217NS
 Internal Data :
 RECEIPT NUMBER : 241
 date : 08-04-2025 Time : 08:34:09
 RC : WIS00028803
 Powered by EBM v2



Total Rwf	1,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,500,000.00
Total Tax B Rwf	228,813.56
Total Tax Rwf	228,813.56



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



INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LTD(1
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 239
 Date : 01-04-2025

Item Code	Item Description
AE2JYXU0000001	GULF ENGINE OIL15W - 40

ax	Unit Price	Total Price
	6,500	1,950,000

DC INFORMATION

ate : 01-04-2025 Time : 06:06:04
 DC ID : SDC010027067
 RECEIPT NUMBER : 215/215NS
 Internal Data :
 RECEIPT NUMBER : 239
 ate : 01-04-2025 Time : 06:06:04
 RC : WIS00028803
 Powered by EBM v2



Total Rwf	1,950,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,950,000.00
Total Tax B Rwf	297,457.63
Total Tax Rwf	297,457.63