

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
2025/03/27	1/1
PO Number	
PO0000002796	

Supplier:

ABDOU SPARE PARTS LTD	RWANDA
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Supplier Reference:	Proforma invoice : 289
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/04/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Parfet Abdou	2025/03/26

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
CONS-077	Hard Facing Welding Rods 3Mm	60	KG	10,000.00	0	91,525.42	600,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002796							AMT excl. VAT 508,474.58
							VAT 91,525.42
							TOTAL (RWF) 600,000.00

APPROVED:

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

PR No: PR0006688



ABDOU SPARE PARTS LTD
KIGALI CITY KICUKIRO GATENGA KICUKIRO GATENGA
TEL: 0788855736
EMAIL: abdouparfait5@gmail.com
TIN: 103332352



INVOICE TO CASHIER: ABDOU SPARE PARTS LTD(103332352)

INVOICE NO : 2012

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 10-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000012	Welding Electrode service	12	B	50,000	600,000

SDC INFORMATION

Date : 10-05-2025 Time : 12:54:25

SDC ID : SDC010013464

RECEIPT NUMBER : 1995/1995NS

Internal Data :

RECEIPT NUMBER : 2012

Date : 10-05-2025 Time : 12:54:25

MRC : WIS00014196

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Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	600,000.00
Total Tax B Rwf	91,525.42