

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
2025/06/09	1/1
PO Number	
PO0000003003	

Supplier:

G&Z GENERAL SUPPLIER LTD	RWANDA
KIGALI	KIGALI

Supplier Reference: Proforma invoice : 76373

Payment Terms: 30 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms: Land freight

Delivery Date: 2025/06/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Alex Karamuzi	2025/06/06

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-008	Hydraulic Oil Sp46 / Compressor Oil Sp46	300	LT	4,500.00		0	205,932.20	
Packaging to be labelled:								
TRINITY NYAKABINGO MINES Ltd							AMT excl. VAT	1,144,067.80
SHYORONGI SECTOR							VAT	205,932.20
RULINDO DISTRICT							TOTAL (RWF)	1,350,000.00
PO0000003003								

APPROVED: 

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

PR No: PR0007586

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)

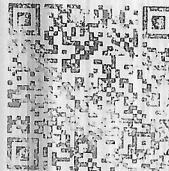
TIN : 100511011
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 250
 Date : 14-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2JYXL000002	HYDRAULIC 46	300	B	4,500	1,350,000

SDC INFORMATION

Date : 14-06-2025 Time : 05:05:55
 SDC ID : SDC010027067
 RECEIPT NUMBER : 226/226NS
 Internal Data :
 RECEIPT NUMBER : 250
 Date : 14-06-2025 Time : 05:05:55
 MRC : WIS00028803
 Powered by EBM v2



Total Rwf	1,350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,350,000.00
Total Tax B Rwf	205,932.20
Total Tax Rwf	205,932.20