

**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
2025/06/04	1/1
PO Number	
PO0000002987	

**Supplier:**

G&Z GENERAL SUPPLIER LTD	RWANDA
KIGALI	KIGALI

Supplier Reference:	Proforma invoice : 662
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:	2025/06/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Alex Karamuzi	2025/06/04

**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	1500	EA	4,400.00		0	6,600,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES LTD SHYORONGI SECTOR RULINDO DISTRICT PO0000002987							AMT excl. VAT 5,593,220.34
							VAT 1,006,779.66
							TOTAL (RWF) 6,600,000.00

APPROVED:

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

PR No: PR0007523



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



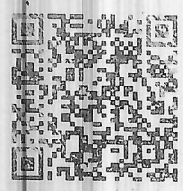
INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LTD(103223995)  
 TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL

INVOICE NO : 249  
 Date : 11-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2JYXL000001	HYDRAULIC 68	1,500	B	4,400	6,600,000

SDC INFORMATION

Date : 11-06-2025 Time : 03:13:56  
 SDC ID : SDC010027067  
 RECEIPT NUMBER : 225/225CS  
 Internal Data :  
 RECEIPT NUMBER : 249  
 Date : 11-06-2025 Time : 03:13:56  
 MRC : WIS00028803  
 Powered by EBM v2



Total Rwf	6,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	6,600,000.00
Total Tax B Rwf	1,006,779.66
Total Tax Rwf	1,006,779.66