

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
2025/06/17	1/1
PO Number	
PO0000003041	

Supplier:

G&Z GENERAL SUPPLIER LTD	RWANDA
KIGALI	KIGALI

Supplier Reference:	Proforma invoice : 17th/06/2025
Payment Terms:	15 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:	2025/06/21

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Alex Karamuzi	2025/06/17

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-005	Gear Oil 80W90	300	LT	5,000.00	0	228,813.56	1,500,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003041						AMT excl. VAT	1,271,186.44
						VAT	228,813.56
						TOTAL (RWF)	1,500,000.00

APPROVED:



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

PR No: PR0007748



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 : 253
 Date : 18-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2JYXU0000002	GEAR OIL 80- 90SAE	300	B	5,000	1,500,000

SDC INFORMATION

 Date : 18-06-2025 Time : 04:58:53
 SDC ID : SDC010027067
 RECEIPT NUMBER : 229/229NS
 Internal Data :
 RECEIPT NUMBER : 253
 Date : 18-06-2025 Time : 04:58:53
 MRC : 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