

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order

TRINITY
 NYAKABINGO

Date	Page No
2025/07/22	1/1
PO Number	
PO0000003139	

Supplier:

G&Z GENERAL SUPPLIER LTD	RWANDA
KIGALI	KIGALI

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 2726
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/07/24

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Alex Karamuzi	2025/07/15

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-004	Engine Oil 15W40	300	LT	6,500.00	0	297,457.63	1,950,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003139							AMT excl. VAT 1,652,542.37
							VAT 297,457.63
							TOTAL (RWF) 1,950,000.00

APPROVED: 

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

PR No: PR0008249

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 : 257

Date : 22-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2JYXU0000001	GULF ENGINE OIL15W - 40	300	B	6.500	1,950,000

DC INFORMATION

Date : 22-07-2025 Time : 07:19:03
 DC ID : SDC010027067
 RECEIPT NUMBER : 232/232NS
 Internal Data :
 RECEIPT NUMBER : 257
 Date : 22-07-2025 Time : 07:19:03
 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