

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
2024/04/03	1/1
PO Number	
PO0000001877	

Supplier:

QUI007	
QUINCAILLERIE ADONAI LTD	
Supplier Reference:	Proforma invoice : 7
Payment Terms:	15D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/04

Order Placed By:	Order Placed With:	Order Placement Date
NICHOLAS	Jean marie	2024/04/05

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
NA	Black oil paint	8		5500	0	6711.87	44000
NA	Oil paint (gray)	12		5500	0	10067.8	66000
NA	Paint Brush	6		1000	0	915.26	6000
NA	Roler paint (BIG)	2		2500	0	762.71	5000
NA	Roler paint (SMALL)	2		1000	0	305.09	2000
NA	Weather guard (gray)	20		6750	0	20593.22	135000
NA	White Oil paint	8		5500	0	6711.87	44000

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001877	AMT excl. VAT	255932.18
	VAT	6711.87
	TOTAL	302000

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

PR No: PR0000704

Approved:

B. Rogers