

Trinity Nyakabingo Mine Ltd

Shyorongi Sector, Rulindo District
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Kigali, Rwanda



PURCHASE ORDER

Date Apr 11, 2024	Page 1
Purchase Order Number PO0000001868	

Supplier:

QUINCAILLERIE ADONAI LTD
 KIGALI
 RWANDA

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
 Shyorongi Sector, Rulindo District

Supplier Reference:	QUI007
Payment Terms:	Cash On Delivery

Freight Terms:	serge.mucyo@trinity-metals.com
Delivery Date:	4/11/2024

Order Placed by: NBARIGYE	Order Placed with:
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PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
NA	Red Oxide	40		4,500.00		27,457.63	180,000.00
NA	Comments: Maintenance of Bv 22 Houses(c Weather Guard pierre de france	100		6,250.00		95,338.98	625,000.00
NA	Comments: Maintenance of Bv 22 Houses(c Weather Guard Gray	8		8,750.00		10,677.97	70,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001868 QUINCAILLERIE ADONAI LTD Purchase Req Non Stock Serge Mucyo						AMT excl. VAT	741,525.42
Comments: Maintenance of Bv 22 Houses(office and workshop)						VAT	133,474.58
						TOTAL	RWF 875,000.00

BUYER: <i>NICHOLAS B</i> <i>[Signature]</i> 11/04/24	REVIEWED BY:	APPROVED: <i>[Signature]</i> BR 11/4/2024
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000430



QUINCAILLERIE ADONAI Ltd
 KIGALI CITY NYARUGENGE MUHIMA muhima
 TEL: 0787197405
 EMAIL: marierosineyazarakiza@gmail.com
 TIN: 120014078



INVOICE TO
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 4879
 Date : 04-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
KE2CAXCAX0000112	w\g melange 4l plascon	2	B	35,000	70,000
KE2CAXCAX0000159	w\g melange plascon 20l	5	B	125,000	625,000
KE2CAXCAX0000101	gloss	10	B	18,000	180,000

SDC INFORMATION

Date : 04-04-2024 Time : 14:26:02
 SDC ID : SDC010032462
 RECEIPT NUMBER : 4782/4782NS
 Internal Data :
 RECEIPT NUMBER : 4879
 Date : 04-04-2024 Time : 14:26:02
 MRC : WIS00034572
 Powered by EBM v2



Total Rwf	875,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	875,000.00
Total Tax B Rwf	133,474.58
Total Tax Rwf	133,474.58