

**Trinity Nyakabingo Mine Ltd**

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

TRINITY NYAKABINGO MINE LTD  
**PAID**



**PURCHASE ORDER**

Date Apr 08, 2024	Page 1
Purchase Order Number PO0000001857	

**Supplier:**

QUINCAILLERIE ADONAI LTD  
 KIGALI  
 RWANDA

**Deliver To:**

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

Supplier Reference:	QUI007
Payment Terms:	30 Days after invoice date

Freight Terms:	serge.mucyo@trinity-metals.com
Delivery Date:	4/9/2024

Order Placed by:	Order Placed with:
NBARIGYE	Jean Marie

**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	Weather Guard Gray	20		6,750.00		20,593.22	135,000.00
NA	Comments: Maintenance of Main offices						
NA	Weather guard White	20		6,000.00		18,305.09	120,000.00
NA	Comments: Maintenance of Main offices						
NA	Weather guard Pierre de france	20		6,250.00		19,067.80	125,000.00
NA	Comments: Maintenance of Main offices						
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001857 QUINCAILLERIE ADONAI LTD Purchase Req Non Stock Serge Mucyo					AMT excl. VAT		322,033.89
Comments: Maintenance of Main offices					VAT		57,966.11
					TOTAL	RWF	380,000.00

BUYER: <i>NICHOLAS B</i> <i>[Signature]</i> 8/04/24	REVIEWED BY:	APPROVED: <i>[Signature]</i> BR 8/4/2024
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**Purpose of the request (for Finance account charging reference):**

PR NO. PR0000431



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

INVOICE TO CASHIER: ADMIN(admin)

INVOICE NO : 4881

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 04-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
KE2CAXCAX0000159	w'ag melange plascon 20l	1	B	125,000	125,000
RW2CAXCAX0000039	W'AG PLASCON white	1	B	120,000	120,000
KE2CAXCAX0000168	w'ag white 20l dura coat	1	B	135,000	135,000

SDC INFORMATION

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 Date : 04-04-2024 Time : 14:33:42  
 SDC ID : SDC010032462  
 RECEIPT NUMBER : 4784/4784NS  
 Internal Data :  
 RECEIPT NUMBER : 4881  
 Date : 04-04-2024 Time : 14:33:42  
 MRC : WIS00034572  
 Powered by EBM v2



Total Rwf	380,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	380,000.00
Total Tax B Rwf	57,966.10
Total Tax Rwf	57,966.10