

Trinity Nyakabingo Mine Ltd

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact +250 789 535 310
Kigali, Rwanda



PURCHASE ORDER

Date Apr 12, 2024	Page 1
Purchase Order Number PO0000001877	

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:	4/12/2024

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	Paint Brush	6		1,000.00		915.26	6,000.00
NA	Comments: Materials for repairing the Genoc Roler paint (SMALL)	2		1,000.00		305.09	2,000.00
NA	Comments: Materials for repairing the Genoc Roler paint (BIG)	2		2,500.00		762.71	5,000.00
NA	Comments: Materials for repairing the Genoc Black oil paint	8		5,500.00		6,711.87	44,000.00
NA	Comments: Materials for repairing the Genoc Weather guard (gray)	20		6,750.00		20,593.22	135,000.00
NA	Comments: Materials for repairing the Genoc Oil paint (gray)	12		5,500.00		10,067.80	66,000.00
NA	Comments: Materials for repairing the Genoc White Oil paint	8		5,500.00		6,711.87	44,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001877 QUINCAILLERIE ADONAI LTD Purchase Req Non Stock Serge Mucyo					AMT excl. VAT		255,932.18
Comments: Materials for repairing the Genocide memorial site(SHYORONGI AND RUTONDE)					VAT		46,067.82
					TOTAL	RWF	302,000.00

BUYER: <i>NICHOLAS B</i> <i>12/04/2024</i>	REVIEWED BY:	APPROVED: <i>BR.</i> <i>12/4/2024</i>
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000704

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



INVOICE TO CASHIER: ADMIN(admin)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 4888

Date : 04-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
KE2CAXCAX0000168	w\g white 20l dura coat	1	B	135,000	135,000
RW2CAXCAX0000034	FAST DRY OUT GAD	7	B	22,000	154,000
RW2CAXCAX0000027	RURO	2	B	2,500	5,000
CN2NTXNOX0000012	PAINT ROLLEER	2	B	1,000	2,000
CN2NTXNOX0000237	Brush	6	B	1,000	6,000

SDC INFORMATION

 Date : 04-04-2024 Time : 15:18:22
 SDC ID : SDC010032462
 RECEIPT NUMBER : 4791/4791NS
 Internal Data :
 RECEIPT NUMBER : 4888
 Date : 04-04-2024 Time : 15:18:22
 MRC : WIS00034572
 Powered by EBM v2



Total Rwf	302,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	302,000.00
Total Tax B Rwf	46,067.79
Total Tax Rwf	46,067.79