

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 PO0000001869	

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	Weather Guard Gray Comments: Maintenance of Willem's house	20		6,750.00		20,593.22	135,000.00
NA	Weather Guard pierre de france Comments: Maintenance of Willem's house	20		6,250.00		19,067.80	125,000.00
NA	Weather Guard White Comments: Maintenance of Willem's house	40		6,000.00		36,610.17	240,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001869 QUINCAILLERIE ADONAI LTD Purchase Req Non Stock Serge Mucyo Comments: Maintenance of Willem's house						AMT excl. VAT	423,728.81
						VAT	76,271.19
						TOTAL	RWF 500,000.00

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

PR NO. PR0000429

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



INVOICE TO CASHIER: ADMIN(admin)

INVOICE NO : 4878

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 04-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
KE2CAXCAX0000159	w\g melange plascon 20l	1	B	125,000	125,000
KE2CAXCAX0000168	w\g white 20l dura coat	1	B	135,000	135,000
RW2CAXCAX0000039	W\G PLASCON white	2	B	120,000	240,000

SDC INFORMATION

Date : 04-04-2024 Time : 14:25:24
 SDC ID : SDC010032462
 RECEIPT NUMBER : 4781/4781NS
 Internal Data :
 RECEIPT NUMBER : 4878
 Date : 04-04-2024 Time : 14:25:24
 MRC : WIS00034572
 Powered by EBM v2



Total Rwf	500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	500,000.00
Total Tax B Rwf	76,271.19
Total Tax Rwf	76,271.19