

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 PO0000001867	

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 White	40		6,000.00		36,610.17	240,000.00
NA	Comments: Maintenance of Guest House						
NA	Weather guard Pierre de france	40		6,250.00		38,135.59	250,000.00
NA	Comments: Maintenance of Guest House						
NA	Weather Guard Gray	20		6,750.00		20,593.22	135,000.00
NA	Comments: Maintenance of Guest House						
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001867 QUINCAILLERIE ADONAI LTD Purchase Req Non Stock Serge Mucyo						AMT excl. VAT	529,661.02
Comments: Maintenance of Guest House						VAT	95,338.98
						TOTAL	RWF 625,000.00

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. PR0000432

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



INVOICE TO CASHIER: ADMIN(admin)

INVOICE NO : 4880

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

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
KE2CAXCAX0000159	w\g melange plascon 20l	2	B	125,000	250,000
RW2CAXCAX0000039	W\G PLASCON white	2	B	120,000	240,000

SDC INFORMATION

Date : 04-04-2024 Time : 14:30:55
 SDC ID : SDC010032462
 RECEIPT NUMBER : 4783/4783NS
 Internal Data :
 RECEIPT NUMBER : 4880
 Date : 04-04-2024 Time : 14:30:55
 MRC : WIS00034572
 Powered by EBM v2



Total Rwf	625,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	625,000.00
Total Tax B Rwf	95,338.98
Total Tax Rwf	95,338.98