

**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                  | Page |
| Apr 11, 2024          | 1    |
| Purchase Order Number |      |
| PO0000001865          |      |

**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: | Order Placed with: |
| NBARIGYE         |                    |

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.**

| Item Number<br>(Internal only)  | Description                    | Qty | UOM | Unit Price<br>RWF | Disc<br>RWF | VAT           | Extended Price<br>RWF |
|---|--------------------------------|-----|-----|-------------------|-------------|---------------|-----------------------|
| NA  | Weather Guard pierre de france | 20  |     | 5,750.00          |             | 17,542.37     | 115,000.00            |
| NA  | Weather Guard Gray             | 20  |     | 6,250.00          |             | 19,067.80     | 125,000.00            |
| Packaging to be labelled:<br>TRINITY NYAKABINGO MINE LTD<br>SHYORONGI SECTOR<br>RULINDO DISTRICT.<br>PO0000001865<br>QUINCAILLERIE ADONAI LTD<br>Purchase Req Non Stock Serge Mucyo |                                |     |     |                   |             | AMT excl. VAT | 203,389.83            |
| Comments:<br>Maintenance of BV 21 HOUSES  |                                |     |     |                   |             | VAT           | 36,610.17             |
|   |                                |     |     |                   |             | TOTAL         | RWF 240,000.00        |

|   |              |   |
|---|--------------|---|
| BUYER: <i>NICHOLAS B</i><br><i>[Signature]</i> 11/04/24 | REVIEWED BY: | APPROVED: <i>[Signature]</i> BR 11/4/2024 |
|---|--------------|---|

Purpose of the request (for Finance account charging reference):

PR NO. PR0000438



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 : 4788

Date : 28-03-2024

| Item Code        | Item Description        | Qty | Tax | Unit Price | Total Price |
|------------------|-------------------------|-----|-----|------------|-------------|
| KE2CAXCAX0000159 | w\g melange plascon 20l | 1   | B   | 125,000    | 125,000     |
| RW2CAXCAX0000039 | W\G PLASCON white       | 1   | B   | 115,000    | 115,000     |

SDC INFORMATION

Date : 28-03-2024 Time : 12:27:25  
 SDC ID : SDC010032462  
 RECEIPT NUMBER : 4692/4692NS  
 Internal Data :  
 RECEIPT NUMBER : 4788  
 Date : 28-03-2024 Time : 12:27:25  
 MRC : WIS00034572  
 Powered by EBM v2



|                 |            |
|-----------------|------------|
| Total Rwf       | 240,000.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 240,000.00 |
| Total Tax B Rwf | 36,610.17  |
| Total Tax Rwf   | 36,610.17  |