

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/07/12	1/1
<b>PO Number</b>	
PO0000002106	

**Supplier:**

QUINCAILLERIE ADONAI LTD	RWANDA
	0787197405
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 7/10/2024
Payment Terms:	15D

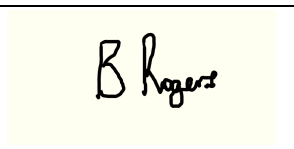
Freight Terms:	Land freight
Delivery Date:	2024/06/06

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Jean marie	2024/07/10

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

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Big Roller Paint	20		2,500.00	0	7,627.12	50,000.00
NA	Brush	20		1,000.00	0	3,050.85	20,000.00
NA	Small Roller Paint	20		1,500.00	0	4,576.27	30,000.00
NA	Weather guard (GRAY)	60		6,750.00	0	61,779.66	405,000.00
NA	Weather guard (PIERRE DE FRANCE)	40		6,250.00	0	38,135.59	250,000.00
NA	Weather guard (WHITE)	40		6,000.00	0	36,610.17	240,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002106	AMT excl. VAT	843,220.34
	VAT	151,779.66
	<b>TOTAL (RWF)</b>	<b>995,000.00</b>

BUYER:	REVIEWED BY:	APPROVED:
		

*Purpose of the request (for finance account charging reference):*

PR No: PR0002256
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