

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2024/07/12	1/1
PO Number	
PO000002106	

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:	2024/07/13

Order Placed By:	Order Placed With:	Order Placement Date
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

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO000002106	AMT excl. VAT	843,220.34
	VAT	151,779.66
	TOTAL (RWF)	995,000.00

BUYER: <i>NICHOLAS B</i> 12/07/2024	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0002256



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 : 5676

Date : 06-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
KE2CAXCAX0000159	w\g melange plascon 20l	2	B	125,000	250,000
KE2CAXCAX0000168	w\g white 20l dura coat	3	B	135,000	405,000
RW2CAXCAX0000039	W\G PLASCON white	2	B	120,000	240,000
CN2NTXNOX0000012	PAINT ROLLEER	20	B	2,500	50,000
CN2NTXNOX0000045	RURO 1	20	B	1,500	30,000
CN2NTXNOX0000237	Brush	20	B	1,000	20,000

SDC INFORMATION

Date : 06-06-2024 Time : 17:41:11
SDC ID : SDC010032462
RECEIPT NUMBER : 5577/5577NS
Internal Data :
RECEIPT NUMBER : 5676
Date : 06-06-2024 Time : 17:41:11
MRC : WIS00034572
Powered by EBM v2



Total Rwf	995,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	995,000.00
Total Tax B Rwf	151,779.66
Total Tax Rwf	151,779.66