

**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
2024/07/11	1/1
PO Number	
PO0000002097	

**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: 10/7/2024
Payment Terms:	15D

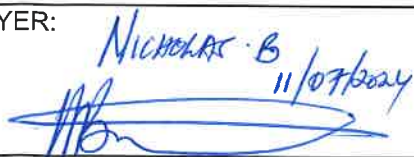

Freight Terms:	Land freight
Delivery Date:	2024/07/13

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	Oil white paint	40		5,750.00	0	35,084.75	230,000.00
NA	Red Oxide	20		4,500.00	0	13,728.81	90,000.00
NA	Signal Red Paint	20		4,600.00	0	14,033.90	92,000.00
NA	Small Paint Brush (2 1/2" 63.5mm)	20		1,000.00	0	3,050.85	20,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002097	AMT excl. VAT	366,101.69
	VAT	65,898.31
	<b>TOTAL (RWF)</b>	<b>432,000.00</b>

BUYER:  11/07/2024	REVIEWED BY:	APPROVED: 
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Purpose of the request (for finance account charging reference):

PR No: PR0002218
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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 : 5648

Date : 05-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
KE2CAXCAX0000101	gloss	5	B	18,000	90,000
RW2NTXNOX0000094	BASCO FAST DRY WHITE 4LTRS	10	B	23,000	230,000
RW2CAXCAX0000090	PHA017 4L	7	B	12,000	84,000
RW2CAXCAX0000068	PHA017	2	B	4,000	8,000
CN2NTXNOX0000033	BROSSE	20	B	1,000	20,000

SDC INFORMATION

Date : 05-06-2024 Time : 11:48:19  
SDC ID : SDC010032462  
RECEIPT NUMBER : 5549/5549NS  
Internal Data :  
RECEIPT NUMBER : 5648  
Date : 05-06-2024 Time : 11:48:19  
MRC : WIS00034572  
Powered by EBM v2



Total Rwf	432,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	432,000.00
Total Tax B Rwf	65,898.31
Total Tax Rwf	65,898.31