

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
2024/09/09	1/1
PO Number	
PO0000002268	

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 : 3rd/9/2024
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/09/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jean marie	2024/09/05

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 brush paint	20		2,500.00	0	7,627.12	50,000.00
NA	enduit	10		13,000.00	0	19,830.51	130,000.00
NA	signal red	40		4,500.00	0	27,457.63	180,000.00
NA	small roller paint	20		1,500.00	0	4,576.27	30,000.00
NA	weather guard grey	4		135,000.00	0	82,372.88	540,000.00
NA	weather guard pierre de france	6		125,000.00	0	114,406.78	750,000.00
NA	white oil paint	40		5,750.00	0	35,084.75	230,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			1,618,644.06
SHYORONGI SECTOR				VAT			291,355.94
RULINDO DISTRICT				TOTAL (RWF)			1,910,000.00
PO0000002268							

APPROVED:

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

PR No: PR0003670



QUINCAILLERIE ADOÑAI 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 : 6617

Date : 03-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
KE2CAXCAX0000159	w\g melange plascon 20l	4	B	135,000	540,000
RW2CAXCAX0000039	W\G PLASCON white	6	B	125,000	750,000
RW2BZXL0000002	ENDUIT 20L	10	B	13,000	130,000
KE2CAXCAX0000101	gloss	10	B	18,000	180,000
RW2CAXCAX0000034	FAST DRY OUT GAD	10	B	23,000	230,000
CN2NTXNOX0000045	RURO 1	20	B	1,500	30,000
CN2CTXU0000012	Paint raul	20	B	2,500	50,000

SDC INFORMATION

Date : 03-09-2024 Time : 11:00:21
SDC ID : SDC010032462
RECEIPT NUMBER : 6514/6514NS
Internal Data :
RECEIPT NUMBER : 6617
Date : 03-09-2024 Time : 11:00:21
MRC : WIS00034572
Powered by EBM v2



Total Rwf	1,910,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,910,000.00
Total Tax B Rwf	291,355.94
Total Tax Rwf	291,355.94