

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
2024/10/07	1/1
PO Number	
PO0000002371	

Supplier:

QUINCAILLERIE ADONAI LTD	RWANDA
	0787197405
KIGALI	

Supplier Reference:	Proforma invoice : 7/10/2024
Payment Terms:	15 days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/10/15

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

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
CONS-115	Water Paint While (20L/Pail)	200	KG	600.00	0	18,305.09	120,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			101,694.91
SHYORONGI SECTOR				VAT			18,305.09
RULINDO DISTRICT				TOTAL (RWF)			120,000.00
PO0000002371							

APPROVED:

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

PR No: PR0004055