

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
2024/04/11	1/1
PO Number	
PO0000001866	

Supplier:

QUINCAILLERIE ADONAI LTD	RWANDA
	0787197405
KIGALI	

Supplier Reference:	Proforma invoice : 3
Payment Terms:	15D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
--

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/11

Order Placed By:	Order Placed With:	Order Placement Date
NICHOLAS	Jean marie	2024/04/05

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	Weather Guard Gray	20		6,750.00	0	20,593.22	135,000.00
NA	Weather Guard Pierre de france	20		6,250.00	0	19,067.80	125,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001866	AMT excl. VAT	220,338.98
	VAT	39,661.02
	TOTAL (RWF)	260,000.00

APPROVED:

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

PR No: PR0000436



UNIMAC/11.011/2024/111
 KIGALI CITY GUARDEMANI MUTEMA MUTIMA
 TEL: 0781117415
 EMAIL: wafer@unimac.rwanda.gov.rw
 TIN: 120014078

INVOICE TO: CASHIER: ADMIN(ADMIN)

TIN: 100511011

Name: EUROTRADE INTERNATIONAL SARL

INVOICE NO : 4883

Date : 04-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
WAG 201 AS0000100	wAg melange plascon 20l	1	B	125,000	125,000
WAG 201 AS0000108	wAg white 20l dura coat	1	B	135,000	135,000

SDC INFORMATION

 Date : 04-04-2024 Time : 14:39:12
 SDC ID : SDC010032462
 RECEIPT NUMBER : 4786/4786CS
 Internal Data :
 RECEIPT NUMBER : 4883
 Date : 04-04-2024 Time : 14:39:12
 MRC : WIS00034572
 Powered by EBM v2



Total Rwf	260,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	260,000.00
Total Tax B Rwf	39,661.02
Total Tax Rwf	39,661.02