

Trinity Nyakabingo Mines Ltd.

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



TRINITY
NYAKABINGO

Purchase Order

Date	Page No
2024/09/18	1/1
PO Number	
PO0000002305	

Supplier:

QUINCAILLERIE ADONAI LTD	RWANDA
KIGALI	0787197405

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 11/9/2024
Payment Terms:	15D


Freight Terms:	Land freight
Delivery Date:	2024/09/16

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jean marie	2024/09/11

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	2		135,000.00	0	41,186.44	270,000.00
NA	Weather guard white	2		120,000.00	0	36,610.17	240,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002305	AMT excl. VAT	432,203.39
	VAT	77,796.61
	TOTAL (RWF)	510,000.00

APPROVED:


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

PR No: PR0003786



QUINCAILLERIE ADWAI LTD
 KIGALI CITY NYARUCENGE MURIMA murima
 TEL: 0787197405
 EMAIL: marierosineyezanak17@gmail.com
 TIN: 120014078
 CASHIER: ADMIN(admin)



INVOICE TO
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 6636
 Date : 05-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CAXCAX0000039	WAG PLASCON white	2	B	120,000	240,000
AE2CAXCAX0000159	WAG melange plascon 201	2	B	135,000	270,000

SDC INFORMATION

 Date : 05-09-2024 Time : 08:39:11
 SDC ID : SDC010032462
 RECEIPT NUMBER : 6533/6533CS
 Internal Data :
 RECEIPT NUMBER : 6636
 Date : 05-09-2024 Time : 08:39:11
 MRC : WIS00034572
 Powered by EBM v2



Total Rwf	510,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	510,000.00
Total Tax B Rwf	77,796.61
Total Tax Rwf	77,796.61