

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
2024/11/23	1/1
PO Number	
PO0000002493	

Supplier:

QUINCAILLERIE ADONAI LTD	RWANDA
	0787197405
KIGALI	

Supplier Reference:	Proforma invoice : 22/11/24
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:	2024/11/29

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean Marie	2024/11/23

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-125	Oil Paint White (4L/Ea)	32	KG	5,750.00	0	28,067.80	184,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002493				AMT excl. VAT			155,932.20
				VAT			28,067.80
				TOTAL (RWF)			184,000.00

APPROVED: 

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

PR No: PR0004774



QUINCAILLERIE ADONAÏ 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 : 7643

Date : 23-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000094	BASCO FAST DRY WHITE 4LTRS	8	B	23,000	184,000

SDC INFORMATION

Date : 23-11-2024 Time : 11:08:30
SDC ID : SDC010032462
RECEIPT NUMBER : 7536/7536NS
Internal Data :
RECEIPT NUMBER : 7643
Date : 23-11-2024 Time : 11:08:30
MRC : WIS00034572
Powered by EBM v2



Total Rwf	184,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	184,000.00
Total Tax B Rwf	28,067.80
Total Tax Rwf	28,067.80