

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order****TRINITY**  
NYAKABINGO

Date	Page No
2024/11/28	1/2
<b>PO Number</b>	
PO0000002514	

**Supplier:**

QUINCAILLERIE ITUZE LTD	RWANDA
KIGALI	0788772203

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 227
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/28

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Denize	2024/11/26

**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	ELBOW ADPTATEUR 3/4 = 1/2	8		6,000.00	0	7,322.03	48,000.00
NA	ELBOW P.V.C 110	4		3,000.00	0	1,830.51	12,000.00
NA	ELBOW P.V.C 63	10		8,250.00	0	12,584.75	82,500.00
NA	ELEBOW PPR 3/4	30		500.00	0	2,288.14	15,000.00
NA	FLEXIBLE PIPE	8		3,000.00	0	3,661.02	24,000.00
NA	MACHON PPR 3/4	10		2,100.00	0	3,203.39	21,000.00
NA	PIPE P.V.C 110	2		13,000.00	0	3,966.10	26,000.00
NA	PIPE PPR 3/4	10		5,000.00	0	7,627.12	50,000.00
NA	SHOWER	2		30,000.00	0	9,152.54	60,000.00
NA	SIFO P.V.C 63	2		5,000.00	0	1,525.42	10,000.00
NA	TANGITE	1		8,000.00	0	1,220.34	8,000.00
NA	TE PPR 3/4	10		500.00	0	762.71	5,000.00
NA	TEPEX 63	3		24,500.00	0	11,211.86	73,500.00
NA	TOILET (MILANO)	2		160,000.00	0	48,813.56	320,000.00
NA	VALVE DELCOL PPR 3/4	3		7,000.00	0	3,203.39	21,000.00
NA	VALVE DEQUEL PPR 3/4	8		3,000.00	0	3,661.02	24,000.00
NA	WATER SINK (MILANO)	2		8,000.00	0	2,440.68	16,000.00
NA	WATER SINK VALVE (ROBINE)	2		13,000.00	0	3,966.10	26,000.00

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Rwanda



**Purchase Order**

Date	Page No
2024/11/28	2/2
PO Number	
PO0000002514	

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002514	AMT excl. VAT	713,559.32
	VAT	128,440.68
	TOTAL (RWF)	842,000.00

APPROVED: 

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

PR No: PR0004767

QUINCATLIERIE ITUZE LTD  
KIGALI CITY NYARUGENGE KIGALI Kigali

TEL: 0786772203  
EMAIL: dbyuzura@yahoo.com  
TIN: 101975946  
CASHTER: ITUZE(101975946)

CLIENT TIN: 100511611  
CLIENT NAME: eurotrade

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tuyaux PPR 3/4 4.2  
CN2NTXNDX0000247  
5,000.00x10 50,000.00B-18%  
coude 3/4 galv  
CN2NTXNDX0000131  
500.00x30 15,000.00B-18%  
PPR SOCKET 3/4  
CN2NTXNDX0000050  
500.00x10 5,000.00B-18%  
PPR VANNE 3/4  
CN2NTXNDX0000080  
7,000.00x3 21,000.00B-18%  
vanne dekal  
AO2NTXNDX0001974  
0,000.00x8 40,000.00B-18%  
FLEXIBLE  
CN2CTXNDX0000039  
3,000.00x8 24,000.00B-18%  
siphon de sol 63  
CN2NTXNDX0000201  
5,000.00x2 10,000.00B-18%  
wc milano  
EU2NTXNDX0000182  
100,000.00x2 320,000.00B-18%  
ravanon  
RU2CTXNDX0000002  
80,000.00x2 160,000.00B-18%  
Robins ravanon  
CN2NTXNDX0000044  
30,000.00x2 60,000.00B-18%  
tuyaux 110 p6  
CN2NTXNDX0000246  
13,000.00x2 26,000.00B-18%  
coude pvc 110  
CN2NTXNDX0000136  
3,000.00x4 12,000.00B-18%  
coude pvc 63  
CN2NTXNDX0000139  
1,500.00x10 15,000.00B-18%  
PPR TEE 3/4  
CN2NTXNDX0000051  
1,000.00x10 10,000.00B-18%  
cole tangite no1  
CN2NTXNDX0000225  
8,000.00x1 8,000.00B-18%  
Te pvc 63  
CN2NTXNDX0000144  
2,000.00x3 6,000.00B-18%  
PPR MALE SOCKET 3/4  
CN2NTXNDX0000041  
1,500.00x8 12,000.00B-18%  
SHOWER  
CN2NTXNDX0001245  
20,000.00x2 40,000.00B-18%  
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TOTAL 842,000.00  
TOTAL A-EK 0.00  
TOTAL B-18% 842,000.00  
TOTAL TAX-B 128,440.67  
TOTAL TAX 128,440.67  
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CASH 842,000.00  
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ITEM NUMBER : 16

SDC INFORMATION

Date: 25-11-2024 Time: 10:43:25  
SDC ID: SDC010004339  
RECEIPT NUMBER : 8614/8614NS  
Internal Data :  
SOKI-JOHN-H2AE-CV4H-DSFP-23Q6-LA  
Receipt Signature :  
I44J-SYIK-4FRE-77RT  
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RECEIPT NUMBER : 8,837