

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
2024/12/18	1/1
PO Number	
PO0000002576	

Supplier:

QUINCAILLERIE ADONAI LTD	RWANDA
	0787197405
KIGALI	

Supplier Reference:	Proforma invoice : 17th/12/24
Payment Terms:	15 Days after delivery

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2024/12/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean Marie	2024/12/17

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 White (20L/Can)	300	KG	6,000.00	0	274,576.27	1,800,000.00
CONS-118	Oil Paint Black (4L/Ea)	8	KG	5,750.00	0	7,016.95	46,000.00
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 PO0000002576	AMT excl. VAT	1,720,338.98
	VAT	309,661.02
	TOTAL (RWF)	2,030,000.00

APPROVED:	
-----------	--

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

PR No: PR0005050
