

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	
PO0000002583	

Supplier:

QUINCAILLERIE ADONAI LTD	RWANDA
	0787197405
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 086
Payment Terms:	15 Days after delivery

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
NA	Big roller paint	10		2,500.00	0	3,813.56	25,000.00
NA	BRUSH	10		1,000.00	0	1,525.42	10,000.00
NA	Oil paint gray	8		5,750.00	0	7,016.95	46,000.00
NA	PIERRE DE FRANCE	2		20,000.00	0	6,101.69	40,000.00
NA	Small roller	10		1,500.00	0	2,288.14	15,000.00
NA	WEATHER GUARD GRAY	4		135,000.00	0	82,372.88	540,000.00
NA	WEATHER GUARD PIERRE DE FRANCE	2		125,000.00	0	38,135.59	250,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002583	AMT excl. VAT	784,745.77
	VAT	141,254.23
	TOTAL (RWF)	926,000.00

APPROVED: 

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

PR No: PR0004237