

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					AMT excl. VAT		784,745.77
SHYORONGI SECTOR					VAT		141,254.23
RULINDO DISTRICT					TOTAL (RWF)		926,000.00
PO0000002583							

APPROVED:

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

PR No: PR0004237



QUINCAILLERIE ADONAI 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 : 7728

Date : 29-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
KE2CAXCAX0000168	w\g white 20l dura coat	4	B	135,000	540,000
KE2CAXCAX0000159	w\g melange plascon 20l	2	B	125,000	250,000
RW2CAXCAX0000042	LA005B2/20L	2	B	20,000	40,000
CN2NTXNOX0000237	Brush	10	B	1,000	10,000
CN2NTXNOX0000045	RURO 1	10	B	1,500	15,000
RW1BCXCEL0000001	ruro	10	B	2,500	25,000
RW2CAXCAX0000034	FAST DRY OUT GAD	2	B	23,000	46,000

SDC INFORMATION

 Date : 29-11-2024 Time : 19:18:42
 SDC ID : SDC010032462
 RECEIPT NUMBER : 7621/7621NS
 Internal Data :
 RECEIPT NUMBER : 7728
 Date : 29-11-2024 Time : 19:18:42
 MRC : WIS00034572
 Powered by EBM v2



Total Rwf	926,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	926,000.00
Total Tax B Rwf	141,254.23
Total Tax Rwf	141,254.23