

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
2025/03/25	1/1
PO Number	
PO0000002787	

Supplier:

QUINCAILLERIE ADONAI LTD	RWANDA
	0787197405
KIGALI	

Supplier Reference:	Proforma invoice : 17/03/202
Payment Terms:	15 Days after delivery

Order Placed By:	Order Placed By:
Nicholas Barigye	Jean Mar

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS

Item Number	Description
NA	BLACK PAINT 4L
NA	BLUE PAINT 4L
NA	YELLOW PAINT 4L

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
 PO0000002787

Purpose of the request (for finance account charge):

PR No: PR0006506

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2025/03/21

Order Placement Date
2025/03/19

TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS ARE AVAILABLE ON REQUEST

COM	Unit Price	Disc	VAT	Extended Price
A	24,000.00	0	14,644.07	96,000.00
A	24,000.00	0	14,644.07	96,000.00
A	24,000.00	0	14,644.07	96,000.00
			AMT excl. VAT	244,067.79
			VAT	43,932.21
			TOTAL (RWF)	288,000.00

APPROVED:



QUINCAILLERIE ADONAI Ltd
 KIGALI CITY NYARUGENGE MUHIMA muh
 TEL: 0787197405
 EMAIL: marierosineyazarakiza@gmail
 TIN: 120014078
 CASHIER: ADMIN(admin)



INVOICE TO
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 9088

Date : 18-03-2025

Item Code	Item Description
RW2CAXCAX0000034	FAST DRY OUT GAD

Tax	Unit Price	Total Price
B	24,000	288,000

SDC INFORMATION

Date : 18-03-2025 Time : 12:25:41
 SDC ID : SDC010032462
 RECEIPT NUMBER : 8970/8970NS
 Internal Data :
 RECEIPT NUMBER : 9088
 Date : 18-03-2025 Time : 12:25:41
 ARC : WIS00034572
 Powered by EBM v2

Total Rwf	288,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	288,000.00
Total Tax B Rwf	43,932.20
Total Tax Rwf	43,932.20