

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/04/03	1/1
<b>PO Number</b>	
PO0000002813	

**Supplier:**

QUINCAILLERIE ADONAI LTD	RWANDA
	0787197405
KIGALI	

**Deliver To:**

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

Supplier Reference:	Proforma invoice : 17/03/2025
Payment Terms:	30 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2025/03/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jeam Marie	2025/03/29

**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	10	EA	2,500.00	0	3,813.56	25,000.00
NA	OIL PAINT GRAY 4LT	40	EA	24,000.00	0	146,440.68	960,000.00
NA	PAINT BRUSH	30	EA	1,000.00	0	4,576.27	30,000.00
NA	PETROL( ESSENCE)	20	LT	0.00	0	0.00	0.00
NA	RED OXIDE 4LT	4	EA	16,000.00	0	9,762.71	64,000.00
NA	SIGNAL RED 4LT	15	EA	20,000.00	0	45,762.71	300,000.00
NA	SMALL ROLLER	20	EA	1,500.00	0	4,576.27	30,000.00
NA	WEATHER GUARD GRAY	10	20L	135,000.00	0	205,932.20	1,350,000.00
NA	WEATHER GUARD P/DE FRANCE	8	20L	125,000.00	0	152,542.37	1,000,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002813	AMT excl. VAT	3,185,593.23
	VAT	573,406.77
	<b>TOTAL (RWF)</b>	<b>3,759,000.00</b>

APPROVED: 

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

PR No: PR0006505