

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda

Purchase Order

TRINITY
 NYAKABINGO

| | |
|--------------|---------|
| Date | Page No |
| 2025/06/16 | 1/1 |
| PO Number | |
| PO0000003032 | |

Supplier:

| | |
|--------------------------|------------|
| QUINCAILLERIE ADONAI LTD | RWANDA |
| KIGALI | 0787197405 |

| | |
|---------------------|-------------------------|
| Supplier Reference: | Proforma invoice : 5262 |
| Payment Terms: | 15 Days after delivery |

Deliver To:

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


| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/06/18 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Jaen Marie v | 2025/06/13 |

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 | EA | 2,500.00 | 0 | 3,813.56 | 25,000.00 |
| NA | SMALL PAINT BRUSH | 20 | EA | 1,000.00 | 0 | 3,050.85 | 20,000.00 |
| NA | SMALL ROLLER PAINT | 20 | EA | 1,500.00 | 0 | 4,576.27 | 30,000.00 |
| NA | WEATHER GUARD GRAY | 100 | LT | 6,750.00 | 0 | 102,966.10 | 675,000.00 |
| NA | WEATHER GUARD PIERRE DE FRANCE | 200 | LT | 6,250.00 | 0 | 190,677.97 | 1,250,000.00 |

| | | |
|---|--------------------|---------------------|
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003032 | AMT excl. VAT | 1,694,915.25 |
| | VAT | 305,084.75 |
| | TOTAL (RWF) | 2,000,000.00 |

APPROVED: 

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

PR No: PR0007355



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



INVOICE TO

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

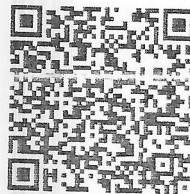
INVOICE NO : 9837

Date : 16-05-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|-------------------------|-----|-----|------------|-------------|
| KE2CAXCAX0000159 | w\g melange plascon 20l | 10 | B | 125,000 | 1,250,000 |
| RW2CAXCAX0000039 | W\G PLASCON white | 5 | B | 135,000 | 675,000 |
| CN2NTXNOX0000237 | Brush | 20 | B | 1,000 | 20,000 |
| CN2NTXNOX0000045 | RURO 1 | 10 | B | 2,500 | 25,000 |
| CN2BFXU0000001 | Rulo moyenne | 20 | B | 1,500 | 30,000 |

SDC INFORMATION

Date : 16-05-2025 Time : 16:04:53
SDC ID : SDC010032462
RECEIPT NUMBER : 9715/9715NS
Internal Data :
RECEIPT NUMBER : 9837
Date : 16-05-2025 Time : 16:04:53
MRC : WIS00034572
Powered by EBM v2



| | |
|-----------------|--------------|
| Total Rwf | 2,000,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 2,000,000.00 |
| Total Tax B Rwf | 305,084.75 |
| Total Tax Rwf | 305,084.75 |