

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/08/07	1/1
<b>PO Number</b>	
PO0000003200	

**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 : 6th/08/2025
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/08/11

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jean Marie Vianney	2025/08/06

**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
CONS-127	Enduit (20L/Jerrycan)	400	KG	650.00	0	39,661.02	260,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	220,338.98
SHYORONGI SECTOR						VAT	39,661.02
RULINDO DISTRICT						TOTAL (RWF)	260,000.00
PO0000003200							

APPROVED:

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

PR No: PR0008615



QUINCAILLERIE ADONAI Ltd  
 KIGALI CITY NYARUGENGE MUHIMA muhima  
 TEL: 0787197405  
 EMAIL: marierosineyazarakiza@gmail.com  
 TIN: 120014078



INVOICE TO CASHIER: ADMIN(admin)

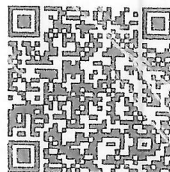
TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 11452  
 Date : 03-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXL000002	ENDUIT 20L	20	B	13,000	260,000

SDC INFORMATION

Date : 03-09-2025 Time : 14:00:51  
 SDC ID : SDC010032462  
 RECEIPT NUMBER : 11321/11321NS  
 Internal Data :  
 RECEIPT NUMBER : 11452  
 Date : 03-09-2025 Time : 14:00:51  
 MRC : WIS00034572  
 Powered by EBM v2



Total Rwf	260,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	260,000.00
Total Tax B Rwf	39,661.02
Total Tax Rwf	39,661.02