

Trinity Nyakabingo Mines Ltd.

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



Purchase Order

Date	Page No
2025/09/09	1/1
PO Number	
PO0000003312	

Supplier:

QUINCAILLERIE ADONAI LTD	RWANDA
KIGALI	0787197405

Deliver To:

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

Supplier Reference:	Proforma invoice : 1233
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2025/09/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean Marie Vianney	2025/09/04

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	Red oxide (munsisiro)	25	EA	15,000.00	0	57,203.39	375,000.00
NA	Small paint brushes (munsisiro)	10	EA	1,000.00	0	1,525.42	10,000.00
NA	Small paint rollers (munsisiro)	20	EA	1,500.00	0	4,576.27	30,000.00
NA	Thinner (munsisiro)	40	EA	3,800.00	0	23,186.44	152,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003312	AMT excl. VAT	480,508.48
	VAT	86,491.52
	TOTAL (RWF)	567,000.00

APPROVED:


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

PR No: PR0009213



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

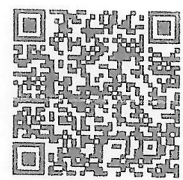
INVOICE NO : 11455

Date : 03-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
Rw2CAXCAX0000090	PHA017 4L	19	B	15,000	285,000

SDC INFORMATION

Date : 03-09-2025 Time : 14:33:47
 SDC ID : SDC010032462
 RECEIPT NUMBER : 11324/11324NS
 Internal Data :
 RECEIPT NUMBER : 11455
 Date : 03-09-2025 Time : 14:33:47
 MRC : WIS00034572
 Powered by EBM v2



Total Rwf	285,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	285,000.00
Total Tax B Rwf	43,474.58
Total Tax Rwf	43,474.58



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

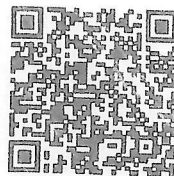
INVOICE NO : 11453

Date : 03-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CAXCAX0000037	high gloss tinner	8	B	19,000	152,000
RW2CAXCAX0000090	PHA017 4L	6	B	15,000	90,000
CN2NTXNOX0000012	PAINT ROLLEER	10	B	1,000	10,000
CN2NTXNOX0000045	RURO 1	20	B	1,500	30,000

SDC INFORMATION

Date : 03-09-2025 Time : 14:17:37
 SDC ID : SDC010032462
 RECEIPT NUMBER : 11323/11323NS
 Internal Data :
 RECEIPT NUMBER : 11453
 Date : 03-09-2025 Time : 14:17:37
 MRC : WIS00034572
 Powered by EBM v2



Total Rwf	282,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	282,000.00
Total Tax B Rwf	43,016.94
Total Tax Rwf	43,016.94