

Trinity Nyakabingo Mines Ltd.

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

Purchase Order

TRINITY
 NYAKABINGO

Date	Page No
2025/09/15	1/1
PO Number	
PO0000003331	

Supplier:

QUINCAILLERIE ADONAI LTD	RWANDA
KIGALI	0787197405

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 727
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2025/09/18

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean Marie Vianney	2025/09/11

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-111	Red Oxide (4L/Ea)	40	KG	3,750.00	0	22,881.36	150,000.00
CONS-112	Thinner (5L/Bottle)	20	KG	4,750.00	0	14,491.53	95,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003331	AMT excl. VAT	207,627.11
	VAT	37,372.89
	TOTAL (RWF)	245,000.00

APPROVED: 

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

PR No: PR0009224



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

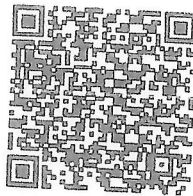
INVOICE NO : 11658

Date : 15-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
KE2CTXNOX0000003 RW2CAXCAX0000090	THINNER 5L PHA017 4L	5 10	B B	19,000 15,000	95,000 150,000

SDC INFORMATION

Date : 15-09-2025 Time : 12:38:51
 SDC ID : SDC010032462
 RECEIPT NUMBER : 11526/11526NS
 Internal Data :
 RECEIPT NUMBER : 11658
 Date : 15-09-2025 Time : 12:38:51
 RC : WIS00034572
 Powered by EBM v2



Total Rwf	245,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	245,000.00
Total Tax B Rwf	37,372.89
Total Tax Rwf	37,372.89