

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
2025/09/30	1/1
PO Number	
PO0000003389	

Supplier:

QUINCAILLERIE ADONAI LTD	RWANDA
	0787197405
KIGALI	

Supplier Reference:	Proforma invoice : 637
Payment Terms:	30 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/09/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean Marie Vianney	2025/09/26

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	ENDUIT	100	EA	650.00	0	9,915.25	65,000.00
NA	PAINT BRUSH	20	EA	500.00	0	1,525.42	10,000.00
NA	PETROL	40	EA	3,800.00	0	23,186.44	152,000.00
NA	SMALL ROLLER	10	EA	1,500.00	0	2,288.14	15,000.00
NA	WEATHER GUARD (WHITE)	200	EA	6,250.00	0	190,677.97	1,250,000.00
NA	WHITE OIL PAINT	120	EA	6,000.00	0	109,830.51	720,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003389				AMT excl. VAT	1,895,762.71
				VAT	341,237.29
				TOTAL (RWF)	2,237,000.00

APPROVED:

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

PR No: PR0009494