

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	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 637
Payment Terms:	30 Days after delivery

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



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 : 11728

Date : 19-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CAXCAX0000209	permaplast pastel base 20l	10	B	125,000	1,250,000
RW2CAXCAX0000034	FAST DRY OUT GAD	30	B	24,000	720,000
RW2BZXL0000002	ENDUIT 20L	5	B	13,000	65,000
CN2NTXNOX0000045	RURO 1	10	B	2,500	25,000
CN2NTXNOX0000012	PAINT ROLLEER	10	B	1,500	15,000
RW2DRXKGX0000001	THINNER	8	B	19,000	152,000
CN2NTXNOX0000237	Brush	20	B	500	10,000

SDC INFORMATION

Date : 19-09-2025 Time : 15:02:15

SDC ID : SDC010032462

RECEIPT NUMBER : 11596/11596NS

Internal Data :

RECEIPT NUMBER : 11728

Date : 19-09-2025 Time : 15:02:15

MRC : WIS00034572

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Total Rwf	2,237,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,237,000.00
Total Tax B Rwf	341,237.29
Total Tax Rwf	341,237.29