

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
2025/11/06	1/1
PO Number	
PO0000003504	

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 : 5/11/25
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean Marie V	2025/11/05

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	EPOXY	4	EA	55,000.00	0	33,559.32	220,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003504							AMT excl. VAT 186,440.60 VAT 33,559.32 TOTAL (RWF) 220,000.00

APPROVED:

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

PR No: PR0010106



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 : 12266

Date : 06-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CAXCAX0000199	PEA001/4L epoxy white	4	B	55,000	220,000

SDC INFORMATION

Date : 06-11-2025 Time : 08:21:34

SDC ID : SDC010032462

RECEIPT NUMBER : 12127/12127NS

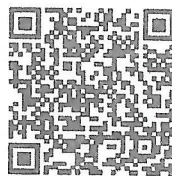
Internal Data :

RECEIPT NUMBER : 12266

Date : 06-11-2025 Time : 08:21:34

MRC : WIS00034572

Powered by EBM v2



Total Rwf	220,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	220,000.00
Total Tax B Rwf	33,559.32
Total Tax Rwf	33,559.32