

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
2025/11/26	1/1
PO Number	
PO0000003570	

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 : 25/11/2025
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean Marie	2025/11/25

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-127	Enduit (20L/Jerrycan)	300	KG	650.00	0	29,745.76	195,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003570						AMT excl. VAT	165,254.24
						VAT	29,745.76
						TOTAL (RWF)	195,000.00

APPROVED:

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

PR No: PR0010485



QUINCAILLERIE ADMINI LTD
 KIGALI CITY NYARUGENGE MUHIMA MURIMA
 TEL: 0787197405
 EMAIL: marierosineyezarakiza@gmail.com
 TIN: 120014076



INVOICE TO CAS-IFR ADMIN(admin)
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

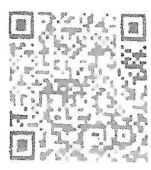
INVOICE NO : 12532

Date : 27-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXL0000002	ENDUIT 20L	15	0	13 000	195 000

SDC INFORMATION

Date : 27-11-2025 Time : 11:48:03
 SDC ID : SDC010032462
 RECEIPT NUMBER : 12393/12393NS
 Internal Data :
 RECEIPT NUMBER : 12532
 Date : 27-11-2025 Time : 11:48:03
 MRC : WIS00034572
 Powered by EBM v2



Total Rwf	195.000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	195.000.00
Total Tax,B Rwf	29.745.76
Total Tax Rwf	29.745.76