

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
2025/12/04	1/1
PO Number	
PO0000003598	

Supplier:

QUINCAILLERIE ADONAI LTD	RWANDA
	0787197405
KIGALI	

Supplier Reference:	Proforma invoice : 526
Payment Terms:	15 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:	2025/12/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean marie V	2025/12/03

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	WHITE WEATHER GUARD 20L	2	EA	125,000.00	0	38,135.59	250,000.00
Packaging to be labelled:				AMT excl. VAT		211,864.4	
TRINITY NYAKABINGO MINES Ltd				VAT		38,135.5	
SHYORONGI SECTOR				TOTAL (RWF)		250,000.0	
RULINDO DISTRICT							
PO0000003598							

APPROVED:

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

PR No: PR0010593



QUINCAILLERIE ADONAI Ltd
KIGALI CITY NYARUGENGE MUHIMA muhima
TEL: 0787197405
EMAIL: marierosineyazarakiza@gmail.com
TIN: 120014078



INVOICE TO CASHIER: ADMIN(admin)

INVOICE NO : 12736

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

Date : 12-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CAXCAX0000209	permaplast pastel base 201	2	B	125,000	250,000

SDC INFORMATION

Date : 12-12-2025 Time : 09:44:08
SDC ID : SDC010032462
RECEIPT NUMBER : 12598/12598NS
Internal Data :
RECEIPT NUMBER : 12736
Date : 12-12-2025 Time : 09:44:08
MRC : WIS00034572
Powered by EBM v2



Total Rwf	250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	250,000.00
Total Tax B Rwf	38,135.59
Total Tax Rwf	38,135.59