

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 782 362 936
Rwanda

TRINITY
NYAKABINGO

Purchase Order

Date	Page No
2025/12/15	1/1
PO Number	
PO0000003635	

Supplier:

QUINCAILLERIE ADONAI LTD	RWANDA
	0787197405
KIGALI	

Supplier Reference: Proforma invoice : 151

Payment Terms: 15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District

Freight Terms: Land freight

Delivery Date: 2025/12/18

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean Maria Vianney	2025/12/12

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

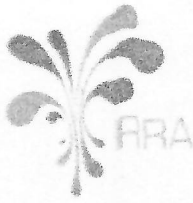
Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Thinner	2	EA	19,000.00	0	5,796.61	38,000.00
NA	Weatherguard white 80L	4	EA	125,000.00	0	76,271.19	500,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003635					AMT excl. VAT		455,932.2
					VAT		82,067.8
					TOTAL (RWF)		538,000.0

APPROVED:

B Rogers

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

PR No: PR0010913



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



INVOICE TO CASHIER: ADMIN(admin)

INVOICE NO : 12735

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 12-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CAXCAX0000037	high gloss tinner	2	B	19,000	38,000
RW2CAXCAX0000209	permaplast pastel base 201	4	B	125,000	500,000

SDC INFORMATION

 Date : 12-12-2025 Time : 09:38:49
 SDC ID : SDC010032462
 RECEIPT NUMBER : 12596/12596NS
 Internal Data :
 RECEIPT NUMBER : 12735
 Date : 12-12-2025 Time : 09:38:49
 MRC : WIS00034572
 Powered by EBM v2



Total Rwf	538,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	538,000.00
Total Tax B Rwf	82,067.80
Total Tax Rwf	82,067.80