

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
2026/02/05	1/1
PO Number	
PO0000003778	

Supplier:

QUINCAILLERIE ADONAI LTD	RWANDA
	0787197405
KIGALI	

Supplier Reference:	Proforma invoice : 627
Payment Terms:	30 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:	2026/02/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean Marie V	2026/02/05

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
CONS-111	Red Oxide (4L/Ea)	40	KG	3,750.00	0	22,881.36	150,000.00
CONS-125	Oil Paint White (4L/Ea)	40	KG	6,000.00	0	36,610.17	240,000.00
CONS-126	Oil Paint Gray (4L/Ea)	32	KG	6,000.00	0	29,288.14	192,000.00
CONS-127	Enduit (20L/Jerry can)	200	KG	650.00	0	19,830.51	130,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003778	AMT excl. VAT	603,389.82
	VAT	108,610.18
	TOTAL (RWF)	712,000.00

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

PR No: PR0011653
