

**Trinity Nyakabingo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/01/27	1/1
<b>PO Number</b>	
PO0000003735	

**Supplier:**

QUINCAILLERIE ADONAI LTD	RWANDA
	0787197405
KIGALI	

Supplier Reference:	Proforma invoice : 2527
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:	2026/01/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jean Marie V	2026/01/26

**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
<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003735						AMT excl. VAT	165,254.24
						VAT	29,745.76
						TOTAL (RWF)	195,000.00

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

PR No: PR0011433
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QUINCAILLERIE ADONAI Ltd  
KIGALI CITY NYARUGENGE MUHIMA muhima  
TEL: 0787197405  
EMAIL: marierosineyazarakiza@gmail.com  
TIN: 120014078



INVOICE TO CASHIER: ADMIN(admin)

INVOICE NO : 13734

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 03-03-2026

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

SDC INFORMATION

Date : 03-03-2026 Time : 08:59:26

SDC ID : SDC010032462

RECEIPT NUMBER : 13593/13593NS

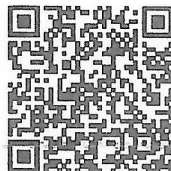
Internal Data :

RECEIPT NUMBER : 13734

Date : 03-03-2026 Time : 08:59:26

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