

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 788 535 310  
 Rwanda



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/06/06	1/1
<b>PO Number</b>	
PO0000002025	

**Supplier:**

KLU001  
 K&L UMUCYO FAMILY CO LTD  
 Shyorongi Sector, Rulindo  
 P.O. Box 7149

Supplier Reference:	Proforma invoice : 172
Payment Terms:	15D



**Deliver To:**

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

Freight Terms:	Land freight
Delivery Date:	2024/06/13

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Thomas	2024/06/06

**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	Tuyaux mobilier 20mm	40		7,000.00	0	42,711.87	280,000.00
NA	Tuyaux mobilier 40mm	50		10,000.00	0	76,271.19	500,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	661,016.94
SHYORONGI SECTOR						VAT	118,983.06
RULINDO DISTRICT							
PO0000002025						TOTAL (RWF)	780,000.00

<b>BUYER:</b> Nicholas B 6/06/24	<b>REVIEWED BY:</b>	<b>APPROVED:</b> B Rogers
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Purpose of the request (for finance account charging reference):

PR No: PR0000536

Item Number	Description
NA	Tuyaux

Item Number	Description
NA	Tuyaux



Welcome to our shop  
 K&L UMUCYO FAMILY CO Ltd  
 GISOZI-GASABO  
 TEL : +250783465389  
 Email : mathekankindi1@yanoo.biz  
 TIN : 111531881

CLIENT TIN: 100511011  
 CLIENT NAME: EUROTRADE INTERNATIONAL

KWYOUN 20	
KWINTENCX0000010	
7,000.00 x 40	280,000.00 B
48511940	
KWZARMTB200000065	
10,000.00 x 80	800,000.00 B
<b>Total</b>	<b>780,000.00</b>
Total A-EX	0.00
Total B-EX	780,000.00
Total TAX B	118,983.05
Total TAX	118,983.05
BANK CHECK	780,000.00
ITEMS NUMBER	2

SDC INFORMATION

Date : 08/06/2024 Time: 09:45:51  
 SDC ID: SDC007047534  
 RECEIPT NUMBER: 5363/5363 NS

Internal Data:

F70H-CLFH-JOSY-KMVK-5KHM-NEE3-UM  
 Receipt Signature:  
 123G-M42E-FAEO-BACZ



RECEIPT NUMBER: 5622  
 Date : 08/06/2024 Time: 09:45:51  
 MRC : WIS01025738

End of Legal Receipt