

Trinity Nyakabingo Mines Ltd.

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



Purchase Order

Date	Page No
2024/06/06	1/1
PO Number	
PC0000002024	

Supplier:

KLU001
 K&L UMUCYO FAMILY CO LTD



Deliver To:

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

Supplier Reference:	Proforma invoice:171
Payment Terms:	15D

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Thomas	2024/06/05

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
NA	Poignet	4		1,000.00	0	610.17	4,000.00
NA	Pornelle 12mm	10		1,000.00	0	1,525.42	10,000.00
NA	Screen mesh	30		15,000.00	0	68,644.07	450,000.00
NA	Steel plate 6mm	1		250,000.00	0	38,135.59	250,000.00
NA	Tube 40/40*2mm	30		23,000.00	0	105,254.24	690,000.00
NA	Tube 60/40*2mm	25		28,000.00	0	106,779.66	700,000.00
Packaging to be labelled:						AMT excl. VAT	1,783,050.85
TRINITY NYAKABINGO MINES Ltd						VAT	320,949.15
SHYORONGI SECTOR						TOTAL (RWF)	2,104,000.00
RULINDO DISTRICT							
PO0000002024							

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

PR No: PR0000693

BUYER: <i>Nicholas B</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Welcome to our shop
R&L UMUCYO FAMILY CO LTD
GISOZI-GASABO

TEL : +250783465359
EMAIL : marhekankindi@yahoo.fr
TIN : 111531881

CLIENT TIN: 100511011
CLIENT NAME: EUKOTRADE INTERNATIONAL

Poignet	
RW1AMX4BX0000010	
1 000.00 x 4	4,000.00 B
poignets	
RW1AMX000000002	
1,000.00 x 10	10,000.00 B
bracelet	
RW2AMX4BX00000066	
15,000.00 x 30	450,000.00 B
Tube 40/40	
RW2AMX4BX00000002	
25 000.00 x 30	690,000.00 B
sheet	
RW1AMX4BX00000003	
250,000.00 x 1	250,000.00 B
Tube 60/40	
RW2AMX4BX00000001	
28,000.00 x 25	700,000.00 B
Total	2,104,000.00
Total A-EX	0.00
Total B-12%	2,104,000.00
Total PAX B	320,949.15
Total TAX	320,949.15
BANK CHECK	2,104,000.00
ITEMS NUMBER	6

SDC INFORMATION

Date : 08/06/2024 Time: 09:41:27
SDC ID: SDC007047534
RECEIPT NUMBER: 5362/5362 NS

Internal Data:

TB4S-I7KF-GDUR-4M64-TZ6W-5DDS-IQ
Receipt Signature:
7B06-S4F2-XRM4-Z400



RECEIPT NUMBER: 5621
Date : 08/06/2024 Time: 09:41:27
MRC : W1S01025738

End of Legal Receipt