

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
2024/07/20	1/1
PO Number	
PO0000002124	

Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 002
Payment Terms:	15D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/07/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Thomas	2024/07/18

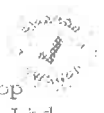
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	STEEL PLATE 10mm	4		435,000.00	0	265,423.73	1,740,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			1,474,576.27
SHYORONGI SECTOR				VAT			265,423.73
RULINDO DISTRICT				TOTAL (RWF)			1,740,000.00
PO0000002124							

BUYER: Nicholas - B 20/7/24 	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0002808



Welcome to our shop
 K&L UMUCYO FAMILY CO Ltd
 GISOZI-GASABO
 TEL : +250783465359
 EMAIL : marhekarkindil@yahoo.fr
 TIN : 111531881

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL

SHEET
 RWZPGRABK0000001
 438,000.00 x 4 1,740,000.00 B

 Total 1,740,000.00
 Total A-EX 0.00
 Total B-18% 1,740,000.00
 Total TAX B 265,423.73
 Total TAX 265,423.73

 BANK CHECK 1,740,000.00
 ITEMS NUMBER 1

SDC INFORMATION
 Date : 31/07/2024 Time: 20:21:19
 SDC ID: SDC007047534
 RECEIPT NUMBER: 5637/5637 NS
 Internal Data:
 609A-QGEM-VEXY-4VM1-YICH-EJNQ-TI
 Receipt Signature:
 UFWY-T202-SEDN-6PAH



RECEIPT NUMBER: 5905
 Date : 31/07/2024 Time: 20:21:19
 REC : WIS01025738

 End of Legal Receipt