

**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
2024/08/02	1/1
PO Number	
PO0000002169	



**Supplier:**

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice: 009
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/08/08

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Thomas	2024/08/01

**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	Fer plat	8		3,000.00	0	3,661.02	24,000.00
NA	Poinet	1		1,500.00	0	228.81	1,500.00
NA	Pomelle 8	1		24,000.00	0	3,661.02	24,000.00
NA	Tube 16*16*2mm	8		15,000.00	0	18,305.09	120,000.00
NA	Tube 20*20*2mm	8		17,000.00	0	20,745.76	136,000.00
NA	Tube 30*30*2mm	5		23,000.00	0	17,542.37	115,000.00
NA	Tube 40*40 *2mm	5		25,000.00	0	19,067.80	125,000.00
NA	Tube 60*40*2mm	8		30,000.00	0	36,610.17	240,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002169	AMT excl. VAT	665,677.96
	VAT	119,822.04
	<b>TOTAL (RWF)</b>	<b>785,500.00</b>

BUYER: <i>Nicholas B</i>  <i>2/8/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0003100
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 Welcome to our shop  
 REL MUCYO FAMILY CO Ltd  
 01821-GASABO  
 TEL : 0250783465309  
 EMAIL : matherankindil@yahoo.fr  
 TIN : 111531981

CLIENT TIN: 100911011  
 CLIENT NAME: EUROTRADE INTERNATIONAL

Code 00/10		
SWZAH14BZ0000001		
30,000.00 x 8		240,000.00 B
Code 00/10		
SWZAH14BZ0000002		
25,000.00 x 5		125,000.00 B
Code		
SWZAH14BZ0000006		
23,000.00 x 5		115,000.00 B
Code		
SWZAH14BZ0000010		
12,000.00 x 8		136,000.00 B
Code 10/10		
RWZAH14BZ0000004		
15,000.00 x 8		120,000.00 B
Code plan		
RWZAH14BZ0000001		
7,000.00 x 3		24,000.00 B
Code		
RWZAH14BZ0000010		
1,500.00 x 1		1,500.00 B
Code		
RWZAH14BZ0000004		
1,000.00 x 24		24,000.00 B
Code		
785,500.00		
Code		
0.00		
Code		
785,500.00		
Total TAX B		119,822.03
Total TAX		119,822.03
CREDIT		785,500.00
ITEMS NUMBER		8

SDC INFORMATION

Date 01/08/2024 Time: 09:28:53  
 SDC ID: SDC007047534  
 RECEIPT NUMBER: 5642/5642 NS

Internal Data:

HQCB-ETRE-SCES-ANGZ-A6MD-CCT4-WM  
 Receipt Signature:  
 JRTQ-HBQZ-WLLB-HOZK



RECEIPT NUMBER: 5910  
 Date : 01/08/2024 Time: 09:28:53  
 MRC : WIS01025738

End of Legal Receipt