

**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>
2024/10/09	1/1
<b>PO Number</b>	
PO0000002377	

**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 : 033
Payment Terms:	15 days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/10/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Tom	2024/10/07

**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	I-BEAM 100*70*6	25		234,000.00	0	892,372.88	5,850,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		4,957,627.12	
TRINITY NYAKABINGO MINES Ltd				VAT		892,372.88	
SHYORONGI SECTOR				TOTAL (RWF)		5,850,000.00	
RULINDO DISTRICT							
PO0000002377							

APPROVED:

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

PR No: PR0004248

Welcome to our shop  
K&L UMUCYO FAMILY CO Ltd  
GISOZI-GASABO  
TEL : +250783465359  
EMAIL : marhekankindi1@yahoo.fr  
TIN : 111531881

CLIENT TIN: 100511011  
CLIENT NAME: EUROTRADE INTERNATIONAL

fer u  
RW2AMKNOX0000003  
234,000.00 x 25 5,850,000.00 B  
Total 5,850,000.00  
Total A-EX 0.00  
Total B-18% 5,850,000.00  
Total TAX B 892,372.88  
Total TAX 892,372.88  
BANK CHECK 5,850,000.00  
ITEMS NUMBER 1

SDC INFORMATION

Date : 09/10/2024 Time: 11:33:53  
SDC ID: SDC007047534  
RECEIPT NUMBER: 6091/6091 NS  
Internal Data:  
VKRJ-4QH3-V4EY-TDW2-MHJF-B2P3-DY  
Receipt Signature:  
CPEW-IV33-7XVD-KAU4



RECEIPT NUMBER: 6388  
Date : 09/10/2024 Time: 11:33:53  
MRC : WIS01025738

End of Legal Receipt