

Trinity Nyakabingo Mines Ltd.

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



TRINITY
NYAKABINGO

Purchase Order

Date	Page No
2024/10/18	1/1
PO Number	
PO0000002404	

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 : 30
Payment Terms:	15 Days after delivery

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom	2024/10/15

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 12mm	10		816,000.00	0	1,244,745.76	8,160,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002404				AMT excl. VAT		6,915,254.24	
				VAT		1,244,745.76	
				TOTAL (RWF)		8,160,000.00	

APPROVED:

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

PR No: PR0004408

Welcome to our shop
REL UMUCYO FAMILY CO Ltd
GISOET-GASABO
TEL : +250783465359
EMAIL : marhekankindi@yahoo.fr
TIN : 111531881

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

Sheet
RWIAPX4RX0000003
816,000.00 x 10 8,160,000.00 B
Total 8,160,000.00
Total A-EX 0.00
Total B-18% 8,160,000.00
Total TAX B 1,244,745.76
Total TAX 1,244,745.76
CREDIT 8,160,000.00
ITEMS NUMBER 1

SDC INFORMATION
Date : 17/10/2024 Time: 11:45:33
SDC ID: SDC007047534
RECEIPT NUMBER: 6131/6131 NS
Internal Data:
QCVL-B35M-IWJF-W5TI-7GYK-PWQI-HA
Receipt Signature:
DN32-FNWL-22XK-M3EQ



RECEIPT NUMBER: 6431
Date : 17/10/2024 Time: 11:45:33
MRC : WIS01025738

End of Legal Receipt