

**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>
2024/11/06	1/1
<b>PO Number</b>	
PO0000002439	

**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 : 039
Payment Terms:	14 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/08

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Tom	2024/11/02

**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	TUBE 40*40*2	50		31,000.00	0	236,440.68	1,550,000.00
NA	TUBE 60*60*2	10		46,000.00	0	70,169.49	460,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002439						AMT excl. VAT	1,703,389.83
						VAT	306,610.17
						TOTAL (RWF)	2,010,000.00

APPROVED:

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

PR No: PR0004571



Welcome to our shop  
 KEL UMUCYO FAMILY CO Ltd  
 GISOZI-GASABO

TEL : +250783465359  
 EMAIL : marhekankindi1@yahoo.fr  
 TIN : 111531881

CLIENT TIN: 100511011  
 CLIENT NAME: EUROTRADE INTERNATIONAL

Tube 40/40	
RW2AMX4BX0000002	
31,000.00 x 50	1,550,000.00 B
Tube 60/40	
RW2AMX4BX0000001	
46,000.00 x 10	460,000.00 B
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Total	2,010,000.00
Total A-EX	0.00
Total B-18%	2,010,000.00
Total TAX B	306,610.17
Total TAX	306,610.17
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CASH	2,010,000.00
ITEMS NUMBER	2

SDC INFORMATION

Date : 11/11/2024 Time: 14:06:31  
 SDC ID: SDC007047534  
 RECEIPT NUMBER: 6279/6279 NS

Internal Data:

FV7I-CQC6-PT06-2L5M-IDJK-ALAX-GY

Receipt Signature:

I3ZD-4V06-5Y3Y-6SPB



RECEIPT NUMBER: 6587  
 Date : 11/11/2024 Time: 14:06:31  
 MRC : WIS01025738

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 End of Legal Receipt