

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
2024/11/07	1/1
PO Number	
PO0000002442	

Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 038
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date
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	Corrugated galvanised iron/ Roofing Sheet	50		41,000.00	0	312,711.86	2,050,000.00
NA	Red oxide	4		3,500.00	0	2,135.59	14,000.00
NA	Roofing Nails	20		4,000.00	0	12,203.39	80,000.00
NA	TUBE 40*40*2	30		31,000.00	0	141,864.41	930,000.00
NA	TUBE 60*40*2	50		36,000.00	0	274,576.27	1,800,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002442					AMT excl. VAT		4,130,508.48
					VAT		743,491.52
					TOTAL (RWF)		4,874,000.00

APPROVED:

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

PR No: PR0004516



Welcome to our shop
 K&L UMUCYO FAMILY CO Ltd
 GISOZI-GASABO
 TEL : +250783465359
 EMAIL : marhekankind1@yahoo.fr
 TIN : 111531881

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL

SHEET	
RW2PGX4BX0000001	
41,000.00 x 50	2,050,000.00 B
antirouille	
RW1AMXU0000001	
3,500.00 x 4	14,000.00 B
imisumari	
RW2AMXKGX0000001	
4,000.00 x 20	80,000.00 B
Tube 40/40	
RW2AMX4BX0000002	
31,000.00 x 30	930,000.00 B
Tube 60/40	
RW2AMX4BX0000001	
36,000.00 x 50	1,800,000.00 B

Total	4,874,000.00
Total A-EX	0.00
Total B-18%	4,874,000.00
Total TAX B	743,491.52
Total TAX	743,491.52

CREDIT	4,874,000.00
ITEMS NUMBER	5

SDC INFORMATION

Date : 11/11/2024 Time: 14:27:54
 SDC ID: SDC007047534
 RECEIPT NUMBER: 6280/6280 NS
 Internal Data:
 AG54-WUI2-NLXC-XXJ-FH2T-RHV2-VQ
 Receipt Signature:
 35XG-MJQ2-C2TM-QFII



RECEIPT NUMBER: 6588
 Date : 11/11/2024 Time: 14:27:54
 MRC : WIS01025738

End of Legal Receipt