

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
2024/11/21	1/1
PO Number	
PO0000002480	

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 : 43
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/22

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom	2024/11/19

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	TRANSPARENT SHEET	24		40,000.00	0	146,440.68	960,000.00
Packaging to be labelled:				AMT excl. VAT		813,559.32	
TRINITY NYAKABINGO MINES Ltd				VAT		146,440.68	
SHYORONGI SECTOR				TOTAL (RWF)		960,000.00	
RULINDO DISTRICT							
PO0000002480							

APPROVED: 

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

PR No: PR0004881



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

SHEET
 RW2PGX4BX0000001
 40,000.00 x 24 960,000.00 B

Total	960,000.00
Total A-EX	0.00
Total B-18%	960,000.00
Total TAX B	146,440.68
Total TAX	146,440.68

CREDIT 960,000.00
 ITEMS NUMBER 1

SDC INFORMATION :
 Date : 15/11/2024 Time: 14:23:20
 SDC ID: SDC007047534
 RECEIPT NUMBER: 6305/6305 NS
 Internal Data:
 2B3L-7AEI-P3KS-ENQM-QVCB-2CBW-K4
 Receipt Signature:
 X2XT-4K0Z-J066-24SF



RECEIPT NUMBER: 6614
 Date : 15/11/2024 Time: 14:23:20
 MRC : WIS01025738

End of Legal Receipt