

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	
PO0000002478	

Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
TRINITY

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

Freight Terms:	Land freight
Delivery Date:	2024/11/21

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom	2024/11/20

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	ANGLE LINE 30*30*6	20		47,000.00	0	143,389.83	940,000.00
NA	ANGLE LINE 50*50*6	15		65,000.00	0	148,728.81	975,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	1,622,881.36
SHYORONGI SECTOR						VAT	292,118.64
RULINDO DISTRICT						TOTAL (RWF)	1,915,000.00
PO0000002478							

APPROVED:

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

PR No: PR0004835

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

corniel 50x50	
RW2AMX4BX0000050	
65,000.00 x 15	975,000.00 B
corniel	
RW2AMX4BX0000085	
47,000.00 x 20	940,000.00 B
Total	1,915,000.00
Total A-EX	0.00
Total B-18%	1,915,000.00
Total TAX B	292,118.64
Total TAX	292,118.64
CREDIT	1,915,000.00
ITEMS NUMBER	2

SDC INFORMATION
Date : 15/11/2024 Time: 14:23:43
SDC ID: SDC007047534
RECEIPT NUMBER: 6306/6306 NS

Internal Data:
CMKS-SQ6P-7H7F-PIKW-SYMX-M5PU-XU
Receipt Signature:
5KZT-WJTV-ZRZL-MIRK



RECEIPT NUMBER: 6615
Date : 15/11/2024 Time: 14:23:43
MRC : WIS01025738

End of Legal Receipt