

**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
2025/01/15	1/1
PO Number	
PO0000002615	

**Supplier:**

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	07834653
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 6779
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/12/24

Order Placed By:	Order With:
Nicholas Barigye	Tor

Order Placement Date
2024/12/21

**PURCHASE ORDER PLACED IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE FOR SUPPLIERS**

**TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description
NA	ROOFING SCREW
NA	TUBE 100*100*3mm
NA	TUBE 40*40*3mm
NA	TUBE 60*40*3mm

**Packaging to be labelled:**  
 TRINITY NYAKABINGO MINES Ltd  
 SHYORONGI SECTOR  
 RULINDO DISTRICT  
 PO0000002615

	UOM	Unit Price	Disc	VAT	Extended Price
		21,000.00	0	6,406.78	42,000.00
		155,400.00	0	142,230.51	932,400.00
		41,000.00	0	75,050.85	492,000.00
		51,000.00	0	77,796.61	510,000.00
				AMT excl. VAT	1,674,915.25
				VAT	301,484.75
				TOTAL (RWF)	1,976,400.00

APPROVED:

Purpose of the request (for finance account reference):

PR No: PR0005414



me to our shop  
 YO FAMILY CO Ltd  
 SOZI-GASAO  
 +250783465359  
 nekankindil@yahoo.fr  
 : 111531881

EM

TIN: 100511011  
 EUROTRADE INTERNATIONAL

tub		
RW2	0078	
155	6	932,400.00 B
Tub		
RW2	0002	
41,	2	492,000.00 B
Tub		
RW2	0001	
51,	0	510,000.00 B
ama		
RW2	0037	
21,		42,000.00 B
-----		
Tota		1,976,400.00
Tota		0.00
Tota		1,976,400.00
Tota		301,484.75
Tota		301,484.75
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MOB		1,976,400.00
ITEM		4

INFORMATION

Date 2024 Time: 16:25:52  
 SDC SDC007047534  
 RECE R: 6466/6466 NS  
 Internal Data:  
 BQK4 V-D7IK-VNTO-FAAL-UY  
 pt Signature:  
 5IQ-6MK7-YXTI



RECE R: 6779  
 Date 2024 Time: 16:25:52  
 MRC 6738

Legal Receipt