

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order****TRINITY  
NYAKABINGO**

Date	Page No
2025/04/15	1/1
PO Number	
PO0000002847	

**Supplier:**

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice :
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:	2025/04/18

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatera	2025/04/04

**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 SHEET	24	EA	45,000.00	0	164,745.76	1,080,000.00
NA	TUBE 40*40	30	EA	36,000.00	0	164,745.76	1,080,000.00
<b>Packaging to be labelled:</b>						AMT excl. VAT	1,830,508.4
TRINITY NYAKABINGO MINES Ltd						VAT	329,491.5
SHYORONGI SECTOR						TOTAL (RWF)	2,160,000.0
RULINDO DISTRICT							
PO0000002847							

APPROVED: 

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

PR No: PR0006568

RECEIPT FAMILY CO Ltd

SISONI-GASABO

TEL : +250783465359

mainekankindil@yahoo.fr

TIN : 111531881

CLIENT TIN: 100511011

CLIENT NAME: EUROTRADE INTERNATIONAL

SHEET

RW2PGX4BX0000001

45,000.00 x 24

1,080,000.00 B

Tube 40/40

RW2AMX4BX0000002

36,000.00 x 30

1,080,000.00 B

Total

2,160,000.00

Total A-EX

0.00

Total B-13%

2,160,000.00

Total TAX B

329,491.52

Total TAX

329,491.52

BANK CHECK

2,160,000.00

ITEMS NUMBER

2

SDC INFORMATION

Date : 13/05/2025 Time: 14:09:13

SDC ID: SDC007047534

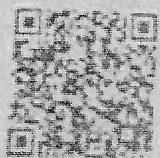
RECEIPT NUMBER: 7299/7299 NS

Internal Data:

3CA3-JZHH-UJDM-DDEJ-EYT4-PXJQ-W4

Receipt Signature:

TDY6-AV7I-KQVV-5DEK



RECEIPT NUMBER: 7647

Date : 13/05/2025 Time: 14:09:13

MRC : MISO1025738

End of Legal Receipt