

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
2025/03/08	1/1
PO Number	
PO0000002698	

Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	147
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Payment Terms:	Upon delivery & invoice.
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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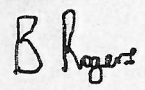
Freight Terms:	Deliver to Trinity Nyakabingo Mine site.
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Delivery Date:	2025/02/20
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Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Tom	2025/02/17

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	Steel Plate 3mm-Repair upgrade plant burner	2	EACH	155,000.00	0	47,288.14	310,000.00
Packaging to be labelled:				AMT excl. VAT		262,711.86	
TRINITY NYAKABINGO MINES Ltd				VAT		47,288.14	
SHYORONGI SECTOR				TOTAL (RWF)		310,000.00	
RULINDO DISTRICT							
PO0000002698							

APPROVED:


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

PR No: POA000000306

Welcome to our shop
A&L UMAYO FAMILY CO LTD
GISELI CASABO

TEL : +250783465359

EMAIL : umayofamily@yahoo.fr

TIN : 11531081

CLIENT TIN: 100511011

CLIENT NAME: EUROTRADE INTERNATIONAL

SHEET

RW2PGX4BX0000001

155,000.00 x 2

310,000.00 B

Total	310,000.00
Total A-EX	0.00
Total B-18%	310,000.00
Total TAX B	47,288.14
Total TAX	47,288.14

BANK CHECK 310,000.00

ITEMS NUMBER 1

SDC INFORMATION

Date : 13/05/2025 Time: 14:17:46

SDC ID: SDC007047534

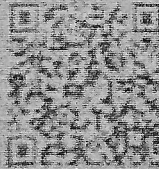
RECEIPT NUMBER: 7302/7302 NS

Internal Data:

TYX0-41BT-06E1-D3CT-6MN4-YB2W-N4

Receipt Signature:

EBV3-27HF-PANT-MBQE



RECEIPT NUMBER: 7650

Date : 11/05/2025 Time: 14:17:46

MRC : W1501025732