

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/06/16	1/1
<b>PO Number</b>	
PO0000003025	

**Supplier:**

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 103
Payment Terms:	15 Days after delivery

**Deliver To:**

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


Freight Terms:	Land freight
Delivery Date:	2025/06/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Tom Gatera	2025/06/10

**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	Bolts and nuts(M8)	50	EA	2,000.00	0	15,254.24	100,000.00
NA	Tubes(40*40mm*2mm)	20	EA	36,000.00	0	109,830.51	720,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003025	AMT excl. VAT	694,915.25
	VAT	125,084.75
	<b>TOTAL (RWF)</b>	<b>820,000.00</b>

APPROVED:	
-----------	---

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

PR No: PR0007479
------------------