

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
2025/06/12	1/1
PO Number	
PO0000003021	

Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 102
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/06/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom GATERA	2025/06/09

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 12mm	10	EA	790,000.00		0 1,205,084.75	7,900,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003021							
AMT excl. VAT							6,694,915.25
VAT							1,205,084.75
TOTAL (RWF)							7,900,000.00

APPROVED: 

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

PR No: PR0007465



Welcome to our shop
 K&L UMUCYO FAMILY CO Ltd
 GISOZI-GASABO
 TEL : +250783465359
 EMAIL : marhekankind1@yahoo.fr
 TIN : 111531881

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL

fer u	
RW2AMKNOX0000003	2,928,000.00 B
244,000.00 x 12	
Total	2,928,000.00
Total A-EX	0.00
Total B-18%	2,928,000.00
Total TAX B	446,644.07
Total TAX	446,644.07
	2,928,000.00

CREDIT
 ITEMS NUMBER

SDC INFORMATION
 Date : 16/06/2025 Time: 17:33:12
 SDC ID: SDC007047534
 RECEIPT NUMBER: 7504/7504 NS

Internal Data:
 K6CB-3THT-6FOR-47NE-ICZ5-VVID-JQ
 Receipt Signature:
 36P2-AJNA-6EGL-5MSE



RECEIPT NUMBER: 7855
 Date : 16/06/2025 Time: 17:33:12
 MRC : WIS01025738

End of Legal Receipt