

**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
2025/05/30	1/1
PO Number	
PO0000002980	

**Supplier:**

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0733465359
KIGALI	

Supplier Reference:	Proforma invoice : 018
Payment Terms:	15 Days after delivery

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom	2025/03/18


**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/03/28

**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	ANGLE LINE 60*60*6mm;	5	EA	75,000.00		0.57,203.39	375,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002980							
AMT excl. VAT							317,796.61
VAT							57,203.39
TOTAL (RWF)							375,000.00

APPROVED:  


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

PR No: PR0006427
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Welcome to our shop  
K&L UMUCYO FAMILY CO Ltd

GISOZI-GASABO

TEL : +250783465359

EMAIL : marhekankindi@yahoo.fr

TIN : 111531881

CLIENT TIN: 100511011

CLIENT NAME: EUROTRADE INTERNATIONAL

Corniel

RW2AMX4BX0000085

75,000.00 x 5

375,000.00 B

Total

375,000.00

Total A-EX

0.00

Total B-18%

375,000.00

Total TAX B

57,203.39

Total TAX

57,203.39

CREDIT

375,000.00

ITEMS NUMBER

1

SDC INFORMATION

Date : 16/06/2025 Time: 17:26:28

SDC ID:

SDC007047534

RECEIPT NUMBER:

7503/7503 NS

Internal Data:

NNEW-IOVC-TNMZ-W25M-E4AE-DIVI-SU

Receipt Signature:

UH5T-2UNR-YOAY-AQP6



RECEIPT NUMBER:

7854

Date : 16/06/2025 Time: 17:26:28

MRC : W1901025738

End of Legal Receipt