

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
2025/06/02	1/1
PO Number	
PO0000002981	

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 : 007
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/03/27

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom	2025/03/19

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	I BEAM 100*55*6mm	12	EA	244,000.00		0.446,644.07	2,928,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002981							
AMT excl. VAT							2,481,355.93
VAT							446,644.07
TOTAL (RWF)							2,928,000.00

APPROVED: 

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

PR No: PR0006507

Welcome to our shop
KEL UMUCYO FAMILY CO Ltd

G13021-CASABO
TEL : +250783465359
EMAIL : marhekankindil@yahoo.fr
TIN : 111531881

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

sheet
RWIAMX4BX0000003
790,000.00 x 10 7,900,000.00 B

Total	7,900,000.00
Total A-EX	0.00
Total B-18%	7,900,000.00
Total TAX B	1,205,084.75
Total TAX	1,205,084.75

CREDIT 7,900,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 16/06/2025 Time: 17:35:23
SDC ID: SDC007047534
RECEIPT NUMBER: 7505/7505 NS

Internal Data:
OKJC-WQBD-7LEF-J5RV-HRMV-KDQF-LA
Receipt Signature:
RAUJ-GBOM-KBAN-4LEA



RECEIPT NUMBER: 7856
Date : 16/06/2025 Time: 17:35:23
MPC : WIS01025738

End of Legal Receipt