

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

TRINITY
NYAKABINGO

Purchase Order

Date	Page No
2023/06/10	1/1
PO Number	
PO0000003012	

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 : 104
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/06/19

Order Placed By:	Order Placed With:	Order Placement Date
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	SCAFFOLD 2 SET	2	EA	250,000.00		0 76,271.19	500,000.00
Packaging to be labelled:				AMT excl. VAT			423,728.81
TRINITY NYAKABINGO MINES Ltd				VAT			76,271.19
SHYORONGI SECTOR				TOTAL (RWF)			500,000.00
RULINDO DISTRICT							
PO0000003012							

APPROVED:


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

PR No: PR0007636

Welcome to our shop
KAL UMUCYO FAMILY CO Ltd
GISOZI-GASABO
TEL : +250783465369
EMAIL : marhekankindil@yahoo.fr
TIN 111531881

CLIENT TRN 100511011
CLIENT NAME: EURO TRADE INTERNATIONAL

IBINKWA
RWIREXCEL0000001
250,000.00 x 2 500,000.00 B

Total 500,000.00
Total A-EX 0.00
Total B-138 500,000.00
Total TAX B 76,271.19
Total TAX 76,271.19

CREDIT 500,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 17/06/2025 Time: 14:57:19
SDC ID: SDC007047534
RECEIPT NUMBER: 7817/7517 NS
Internal Data:
FESK-QXAK-MSV7-RM35-BLO3-X2K5-IX
Receipt Signature:
UVSY-RAAB-2IUZ-CLEE



RECEIPT NUMBER: 7858
Date : 17/06/2025 Time: 14:57:19
MRC : WIS01025738

End of Legal Receipt