

Trinity Nyakabingo Mines Ltd

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2025/06/16	1/1
PO Number	
PO0000003025	

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 : 103
Payment Terms:	15 Days after delivery

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

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

APPROVED: 

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

PR No: PR0007479

Welcome to our shop
K&L UMUCYO FAMILY CO LTD
GISOZI NASABO

TEL : +250783463359
EMAIL : mathekanard@evushoo.fr
TIN : 111531881

CLIENT TIN: 100911011
CLIENT NAME: EUROTRADE INTERNATIONAL

AMABURO	
RW1AMX4BX0000029	
2,000.00 x 50	100,000.00 B
Tube 40/40	
RW2AMX4BX0000002	
36,600.00 x 20	720,000.00 B
Total	820,000.00
Total A-EX	0.00
Total B-18%	320,000.00
Total TAX B	125,084.75
Total TAX	125,084.75
CREDIT	820,000.00
ITEMS NUMBER	2

SDC INFORMATION

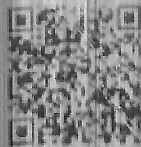
Date : 17/06/2025 Time: 14:54:42
SDC ID: SDC007047534
RECEIPT NUMBER: 7516/7516 NS

Internal Data:

AIJR-VITE-LHM7-TI5Z-YY2N-VERV-UQ

Receipt Signature:

2DLJ-KYY6-SB7V-QPED



RECEIPT NUMBER: 7867
Date : 17/06/2025 Time: 14:54:42
MRC : WIS01025738

End of Legal Receipt