

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
2025/06/23	1.1
PO Number	
PO0000003045	

Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference: Proforma invoice: 106
Payment Terms: 15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District


Freight Terms: Land freight
Delivery Date: 2025/06/27

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatera	2025/06/20

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 120*240*2mm	8	EA	75,000.00		0.91,525.42	600,000.00
NA	STEEL TUBE 40*40*2mm	8	EA	36,000.00		0.40,932.20	288,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003045							
AMT excl. VAT							752,542.38
VAT							135,457.62
TOTAL (RWF)							888,000.00

APPROVED:



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

PR No: PR0007823

Welcome to our shop
K&L UMUCYO FAMILY CO Ltd
GISOZI GASABO
TEL : +250783465359
EMAIL : marhekankindil@yahoo.fr
TIN : 11531891

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

SHEET
RW2PGX4BX0000001
75,000.00 x 8 600,000.00 B
Tube 40/40
RW2AMX4BX0000002
36,000.00 x 8 288,000.00 B

Total 888,000.00
Total A-EX 0.00
Total B-18% 888,000.00
Total TAX B 135,457.62
Total TAX 135,457.62

CREDIT 888,000.00
ITEMS NUMBER 2

SDC INFORMATION
Date : 24/06/2025 Time: 13:11:07
SDC ID: SDC007047534
RECEIPT NUMBER: 7559/7559 NS
Internal Data:
UIQA-ZHD7-SW77-GTZV-MBWC-AL27-YQ
Receipt Signature:
5ZND-06NG-EJM3-7TUI



RECEIPT NUMBER: 7910
Date : 24/06/2025 Time: 13:11:07
MRC : WIS01025738

End of Legal Receipt