

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 782 362 936  
 Rwanda

**Purchase Order**



Date	Page No
2025/07/07	1/1
PO Number	
PO0000003090	

**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 : 106
Payment Terms:	15 Days after delivery

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Gatera Tom	2025/06/24

**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	Galvanized Rectangular Gutter 0.4*120*150mm*7.0m	4	EA	220,000.00		134,237.29	880,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003090							AMT excl. VAT 745,762.71
							VAT 134,237.29
							TOTAL (RWF) 880,000.00

APPROVED:

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

PR No: PR0007785

Welcome to our shop  
KEL. WILUCYO EMILLY CO LTD  
GISEL-GASAP

TEL : 0250/8346354  
EMAIL : market@wile.com.ph  
TIN : 111511801

CLIENT TIN: 100511011  
CLIENT NAME: EUROTRADE INTERNATIONAL

IMILEKO  
RWZAMX4HX0000019  
220,000.00 x 4  
680,000.00 B  
Total 680,000.00  
Total A-EX 0.00  
Total B 18% 800,000.00  
Total TAX B 134,217.29  
Total TAX 134,217.29  
CREDIT 880,000.00  
ITEM NUMBER 1

SDC INFORMATION

Date : 24/06/2025 Time: 13:14:17  
SDC ID: 300007017534  
RECEIPT NUMBER: 7860/7560 NS

Internal Data:

60 ST KONE XONE-NEWI-TED PQZK FU

Receipt Signature:

KONE XONE-LICH-EDCE



RECEIPT NUMBER:  
Date : 24/06/2025 Time: 13:14:17  
MNC : WIS01025738

End of Legal receipt