

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
2025/07/11	1/1
PO Number	
PO0000003107	

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 : 109
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/07/18

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatera	2025/07/09

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 BAR ø8	20	EA	12,000.00	0	36,610.17	240,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003107						AMT excl. VAT	203,389.83
						VAT	36,610.17
						TOTAL (RWF)	240,000.00

APPROVED: 

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

PR No: PR0008143



Welcome to our shop
K&L UMUCYO FAMILY CO Ltd
 GISOZI-GASABO
 TEL : +250783465359
 EMAIL : marhekankindi1@yahoo.fr
 TIN : 111531881

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL

fer a beton 8
 RW1AMX4BX0000011
 12,000.00 x 20 240,000.00 B

Total	240,000.00
Total A-EX	0.00
Total B-18%	240,000.00
Total TAX B	36,610.17
Total TAX	36,610.17

CREDIT	240,000.00
ITEMS NUMBER	1

SDC INFORMATION
 Date : 16/07/2025 Time: 11:59:02
 SDC ID: SDC007047534
 RECEIPT NUMBER: 7682/7682 NS
 Internal Data:
 3ERJ-XNBG-MIJC-DANG-DY6X-XWW3-N4
 Receipt Signature:
 6Y32-Z50L-242L-WY5T



RECEIPT NUMBER: 8038
 Date : 16/07/2025 Time: 11:59:02
 MRC : WIS01025738

End of Legal Receipt