

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

TRINITY
NYAKABINGO**Purchase Order**

Date	Page No
2025/07/15	1/1
PO Number	
PO0000003117	

Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

4

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 627
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/07/21

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 rebars 10mm Felabeto (Water treatment plant)	120	EA	16,500.00		0 302,033.90	1,980,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003117						AMT excl. VAT	1,677,966.10
						VAT	302,033.90
						TOTAL (RWF)	1,980,000.00

APPROVED:



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

PR No: PR0008093



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

ferbeton
 RW2AMX4BX0000069
 16,500.00 x 120 1,980,000.00 B

Total	1,980,000.00
Total A-EX	0.00
Total B-18%	1,980,000.00
Total TAX B	302,033.90
Total TAX	302,033.90

CREDIT 1,980,000.00
 ITEMS NUMBER 1

 SDC INFORMATION
 Date : 16/07/2025 Time: 12:07:16
 SDC ID: SDC007047534
 RECEIPT NUMBER: 7684/7684 NS
 Internal Data:
 FACL-PIXA-TCFH-6W4B-WHUC-N22J-HE
 Receipt Signature:
 HMJ2-NEJJ-5GUO-GVLM



 RECEIPT NUMBER: 8040
 Date : 16/07/2025 Time: 12:07:16
 MRC : WIS01025738

 End of Legal Receipt