

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
2025/07/09	1/1
PO Number	
PO0000003096	

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 :
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/06/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatera	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	UCM	Unit Price	Disc	VAT	Extended Price
NA	STEEL TUBE 60*40*3mm	80	EA	68,000.00	0	829,830.51	5,440,000.00
NA	WIRE MESH	60	EA	16,000.00	0	146,440.68	960,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	5,423,728.81
SHYORONGI SECTOR						VAT	976,271.19
RULINDO DISTRICT						TOTAL (RWF)	6,400,000.00
PO0000003096							

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

PR No: PR0007581



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

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL

Tube 60/40	
RW2AMX4BX00000001	
68,000.00 x 80	5,440,000.00 B
treille	
RW2AMX4BX000000066	
16,000.00 x 60	960,000.00 B

Total	6,400,000.00
Total A-EX	0.00
Total B-18%	6,400,000.00
Total TAX B	976,271.19
Total TAX	976,271.19

CREDIT	6,400,000.00
ITEMS NUMBER	2

SDC INFORMATION

Date : 15/07/2025 Time: 12:16:48
 SDC ID: SDC007047534
 RECEIPT NUMBER: 7678/7678 NS

Internal Data:

IBDL-VT5P-PQAA-OOSC-N4WP-6DXA-ZI

Receipt Signature:
 GP42-PWXX-XSLW-KCXT



RECEIPT NUMBER: 8034
 Date : 15/07/2025 Time: 12:16:48
 MRC : WIS01025738

End of Legal Receipt