

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

**TRINITY**  
NYAKABINGO

Date	Page No
2025/07/31	1/1
PO Number	
PO0000003165	

**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 : 110
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/07/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Gatera Tom	2025/07/22

**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	1 beams 120*60*5mm (Water treatment plant)	12	EA	290,800.00		0 532,311.86	3,489,600.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003165							AMT excl. VAT 2,957,288.14  VAT 532,311.86  TOTAL (RWF) 3,489,600.00

APPROVED: 

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

PR No: PR0008333
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Welcome to our shop  
 REL UMUCYO FAMILY CO Ltd  
 GISOZI GASABO  
 TEL : +250783465359  
 EMAIL : marhekankandi1@yahoo.fr  
 TIN : 111531881

CLIENT TIN: 100511011  
 CLIENT NAME: EUROTRADE INTERNATIONAL

Per H 150x150  
 RW2AMX4BX0000104  
 290.800.00 x 12 3,489,600.00 B

Total	3,489,600.00
Total A-EX	0.00
Total B-188	3,489,600.00
Total TAX B	532,311.86
Total TAX	532,311.86

CREDIT 3,489,600.00  
 ITEMS NUMBER 1

SDC INFORMATION

Date : 02/08/2025 Time: 13:54:59  
 SDC ID: SDC007047534  
 RECEIPT NUMBER: 7786/7786 NS  
 Internal Data:  
 M72K-LKSJ-BN6C-GU3E-XSM6-HO4B-AU  
 Receipt Signature:  
 SQZF-2AZ5-PMYN-DK7B



RECEIPT NUMBER: 8143  
 Date : 02/08/2025 Time: 13:54:59  
 MRC : WIS01025738

End of Legal Receipt