

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
2025/07/29	1/1
PO Number	
PO0000003156	

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 : 111
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	TUBE 40*40*2	20	EA	36,000.00	0	109,830.51	720,000.00
NA	TUBE 60*40*2	10	EA	56,000.00	0	85,423.73	560,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003156	AMT excl. VAT	1,084,745.76
	VAT	195,254.24
	TOTAL (RWF)	1,280,000.00

APPROVED: 

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

PR No: PR0008312

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

Tube 40/40	
RW2AMX1BX0000002	
36,000.00 x 20	720,000.00 B
Tube 60/40	
RW2AMX4BX0000001	
56,000.00 x 10	560,000.00 B
Total	1,280,000.00
Total A-EX	0.00
Total B-18%	1,280,000.00
Total TAX B	195,254.24
Total TAX	195,254.24
CREDIT	1,280,000.00
ITEMS NUMBER	2

SDC INFORMATION

Date : 02/08/2025 Time: 13:58:00
SDC ID: SDC007047534
RECEIPT NUMBER: 7787/7787 NS

Internal Data:
PG4D-EMJH-YE04-747F-P7EE-F1QY-WU
Receipt Signature:
QVKH-23N6-D6WE-325P



RECEIPT NUMBER: 8144
Date : 02/08/2025 Time: 13:58:00
MRC : WIS01025738

End of Legal Receipt