

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
2025/08/04	1/1
PO Number	
PO0000003179	

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:	2025/08/08

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatera	2025/08/03

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	CHANNEL FER U 110*50	6	EA	209,000.00	0	191,288.14	1,254,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003179							
AMT excl. VAT							1,062,711.86
VAT							191,288.14
TOTAL (RWF)							1,254,000.00

APPROVED: 

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

PR No: PR0008416



Welcome to our shop
 KEL UMUCYO FAMILY CO Ltd
 GISGAI-GASABO
 TEL : +250783465359
 EMAIL : marhekankindil@yahoo.fr
 TIN : 111531881

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL

for u
 RW2AMXHOE0000003
 209,000.00 x 6 1,254,000.00 B

Total	1,254,000.00
Total A-EX	0.00
Total B-18%	1,254,000.00
Total TAX B	191,288.14
Total TAX	191,288.14
CREDIT	1,254,000.00
ITEMS NUMBER	1

SDC INFORMATION
 Date : 04/08/2025 Time: 13:53:02
 SDC ID: SDC007047534
 RECEIPT NUMBER: 7796/7796 NS
 Internal Data:
 DGNL-3R5N-PVRC-SAEP-3QZU-4OMU-GQ
 Receipt Signature:
 PDZE-3SOJ-EZ7Z-BRFG



RECEIPT NUMBER: 8153
 Date : 04/08/2025 Time: 13:53:02
 MRC : WISG1025738

End of Legal Receipt