

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
2025/09/03	1/1
PO Number	
PO0000003287	

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 : 115
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/09/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatera	2025/09/03

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	Steel tube 40/40 (Bus station launch)	15	EA	36,000.00	0	82,372.88	540,000.00
NA	Steel tube 60/40 (Bus station launch)	20	EA	56,000.00	0	170,847.46	1,120,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003287						AMT excl. VAT	1,406,779.66
						VAT	253,220.34
						TOTAL (RWF)	1,660,000.00

APPROVED: 

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

PR No: PR0009003



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 60/40		
RW2AMX4BX0000001		
56,000.00 x 20	1,120,000.00 B	
Tube 40/40		
RW2AMX4BX0000002		
36,000.00 x 15	540,000.00 B	

Total	1,660,000.00	
Total A-EX	0.00	
Total B-18%	1,660,000.00	
Total TAX B	252,220.34	
Total TAX	253,220.34	

CREDIT	1,660,000.00	
ITEMS NUMBER		2

SDC INFORMATION

Date : 26/08/2025 Time: 12:43:14
 SDC ID: SDC007047534
 RECEIPT NUMBER: 7929/7929 NS
 Internal Data:
 D25S-3HPR-EUAF-VWEL-H277-KRGP-54
 Receipt Signature:
 OKSY-MIM3-6R4X-F36N



RECEIPT NUMBER: 8286
 Date : 26/08/2025 Time: 12:43:14
 MRC : WIS01025738

 End of Legal Receipt