

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/09/11	1/1
<b>PO Number</b>	
PO0000003322	

**Supplier:**

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 118
Payment Terms:	15 Days after delivery

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
--


Freight Terms:	Land freight
Delivery Date:	2025/09/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Tom Gatera	2025/09/04

**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	Elbow stainless steel 3 inches (Water treatment plant)	10	EA	128,500.00	0	196,016.95	1,285,000.00
NA	Stainless steel pipes 3 inches (Water treatment plant)	10	EA	359,000.00	0	547,627.12	3,590,000.00
NA	valve stainless steel 3 inches (Water treatment plant)	12	EA	155,400.00	0	284,461.02	1,864,800.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003322	AMT excl. VAT	5,711,694.91
	VAT	1,028,105.09
	<b>TOTAL (RWF)</b>	<b>6,739,800.00</b>

APPROVED:	
-----------	---

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

PR No: PR0008331
------------------