

**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>	
PO0000003323	

**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 : 119
Payment Terms:	15 Days after delivery

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	IRON SHEETS RED	50	EA	47,000.00	0	358,474.58	2,350,000.00
NA	RED OXIDE 4LT	2	LTS	15,000.00	0	4,576.27	30,000.00
NA	TUBE 40*40*3mm	40	EA	46,000.00	0	280,677.97	1,840,000.00
NA	TUBE 60*40*3mm	10	EA	66,000.00	0	100,677.97	660,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003323	AMT excl. VAT	4,135,593.21
	VAT	744,406.79
	<b>TOTAL (RWF)</b>	<b>4,880,000.00</b>

APPROVED: 

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

PR No: PR0009000