

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order



Date	Page No
2025/09/11	1/1
PO Number	
PO0000003321	

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:	2025/07/10

Order Placed By:	Order Placed With:	Order Placement Date
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	FLANGES 4"	6	EA	100,400.00	0	91,891.53	602,400.00
NA	STEEL PIPE 4"	5	EA	189,000.00	0	144,152.54	945,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003321	AMT excl. VAT	1,311,355.93
	VAT	236,044.07
	TOTAL (RWF)	1,547,400.00

APPROVED:

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

PR No: PR0008115

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

electrical water pump	
RW1AMX4BX0000016	
100,400.00 x 6	602,400.00 B
tiyaux	
RW2AMX4BX0000059	
189,000.00 x 5	945,000.00 B

Total	1,547,400.00
Total A-EX	0.00
Total B-18%	1,547,400.00
Total TAX B	236,044.07
Total TAX	236,044.07

CREDIT	1,547,400.00
ITEMS NUMBER	2

SDC INFORMATION

Date : 12/09/2025 Time: 13:35:28
SDC ID: SDC007047534
RECEIPT NUMBER: 8054/8054 NS
Internal Data:
GPFW-52ZQ-FPOC-MQ6C-YLHH-SMIF-N4
Receipt Signature:
RIUW-LZZH-NYP6-QGND



RECEIPT NUMBER: 8413
Date : 12/09/2025 Time: 13:35:28
MRC : WIS01025738

End of Legal Receipt