

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
2025/09/01	1/1
PO Number	
PO0000003274	

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 : 116
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/09/04

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatara	2025/08/28

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	Wire mesh	60	EA	18,000.00	0	164,745.76	1,080,000.00
Packaging to be labelled:				AMT excl. VAT		915,254.24	
TRINITY NYAKABINGO MINES Ltd				VAT		164,745.76	
SHYORONGI SECTOR				TOTAL (RWF)		1,080,000.00	
RULINDO DISTRICT							
PO0000003274							

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

PR No: PR0008703

54 4
 44 6
 00 0
 70 3
 54 4
 44 6
 00 0

Welcome to our shop
K&L UMUCYO FAMILY CO Ltd
GISOZI-GASABO
TEL : +250783465359
EMAIL : marhekankindi@yahoo.fr
TIN : 111531881

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

treille
RW2AMX4BX0000066
18,000.00 x 60 1,080,000.00 B

Total	1,080,000.00
Total A-EX	0.00
Total B-18%	1,080,000.00
Total TAX B	164,745.76
Total TAX	164,745.76

CREDIT 1,080,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 26/08/2025 Time: 12:45:37
SDC ID: SDC007047534
RECEIPT NUMBER: 7930/7930 NS

Internal Data:

GZCP-HHZU-SCUP-7VBW-5SGX-HUKH-GA

Receipt Signature:

TPPG-2CDF-EGGZ-VLBP



RECEIPT NUMBER: 8287
Date : 26/08/2025 Time: 12:45:37
MRC : WIS01025738

End of Legal Receipt