

**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
2025/10/15	1/1
PO Number	
PO0000003428	

**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 : 149
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2025/10/16

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatera	2025/10/14

**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	TUBE 40*40	12	EA	36,000.00	0	65,898.31	432,000.00
NA	TUBE 40*60	15	EA	56,000.00	0	128,135.59	840,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003428	AMT excl. VAT	1,077,966.10
	VAT	194,033.90
	<b>TOTAL (RWF)</b>	<b>1,272,000.00</b>

APPROVED: 

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

PR No: PR0009847
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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 15		840,000.00 B
Tube 40/40		
RW2AMX4BX0000002		
36,000.00 x 12		432,000.00 B
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Total		1,272,000.00
Total A-EX		0.00
Total B-18%		1,272,000.00
Total TAX B		194,033.90
Total TAX		194,033.90
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CREDIT		1,272,000.00
ITEMS NUMBER		2

SDC INFORMATION

Date : 10/10/2025 Time: 09:57:39  
 SDC ID: SDC007047534  
 RECEIPT NUMBER: 8219/8219 NS  
 Internal Data:  
 HQVM-JFT7-YUTV-MNEH-JALP-7HXL-DE  
 Receipt Signature:  
 LL6S-2A4A-XDJG-NOEF



RECEIPT NUMBER: 8579  
 Date : 10/10/2025 Time: 09:57:39  
 MRC : WIS01025738

End of Legal Receipt