

**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	
PO0000003425	

**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 : 165
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/10/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatara	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
CONS-117	Corrugated Galvanized Iron Roofing Sheet 3Mx90Cm	100	KG	45,000.00		0	686,440.68
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003425							4,500,000.00
AMT excl. VAT							3,813,559.32
VAT							686,440.68
TOTAL (RWF)							4,500,000.00

APPROVED: 

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

PR No: PR0009766

Welcome to our shop  
K&L UMUCYO FAMILY CO Ltd

CISOST GASABO  
TEL : +250783465359  
EMAIL : marhekankindi@yahoo.fr  
TIN : 111531881

CLIENT TIN: 100511011  
CLIENT NAME: EUROTRADE INTERNATIONAL

amabali	
RWZAITM10000002	
45.000.00 x 100	4,500,000.00 B
TOTAL	
Total A-EX	4,500,000.00
Total B-18%	0.00
Total TAX B	4,500,000.00
Total TAX	686,440.68
	686,440.68
CREDIT	
ITEMS NUMBER	4,500,000.00
	1

SDC INFORMATION

Date : 10/10/2025 Time: 16:48:55  
SDC ID: SDC007047534  
RECEIPT NUMBER: 8226/8226 NS  
Internal Data:  
FJC4-BQLW GYZS OK4S-SZ02-1F2R-GM  
Receipt Signature:  
D6SS 4WCW-KG34-MPQG



RECEIPT NUMBER:  
Date : 10/10/2025 Time: 16:48:55 8586  
MRC : WIS01025738

End of Legal Receipt