

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
2025/10/20	1/1
PO Number	
PO0000003446	

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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Freight Terms:	Land freight
Delivery Date:	2025/10/23

Supplier Reference:	Proforma invoice : 153
Payment Terms:	15 Days after delivery

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatera	2025/10/17

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	SCAFFOLD 2 SET	4	EA	309,000.00	0	188,542.37	1,236,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003446							
AMT excl. VAT							1,047,457.63
VAT							188,542.37
TOTAL (RWF)							1,236,000.00

APPROVED: 

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

PR No: PR0009931

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

IBINKWA
RWIRZXCELO0000001
309,000.00 x 4 1,236,000.00 E
Total 1,236,000.00
Total A-EX 0.00
Total B-18% 1,236,000.00
Total TAX B 188,542.37
Total TAX 188,542.37
CREDIT 1,236,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 21/10/2025 Time: 12:17:24
SDC ID: SDC007047534

RECEIPT NUMBER: 8301/8301 NS

Internal Data:

RGLQ-WX4V-HVSA-NDTM-IW2P-QILQ-EM

Receipt Signature:

W4F6-2SBO-3VB4-2YZP



RECEIPT NUMBER: 8661
Date : 21/10/2025 Time: 12:17:24
MRC : WIS01025738

End of Legal Receipt