

Trinity Nyakabingo Mines Ltd.

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

Purchase Order

TRINITY
 NYAKABINGO

Date	Page No
2025/10/31	1/1
PO Number	
PO0000003482	

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 : 104
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2025/11/05

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatera	2025/10/30

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	FLAT BAR 30mm*5mm	64	EA	35,000.00	0	341,694.92	2,240,000.00
NA	WIRE MESH	66	EA	18,000.00	0	181,220.34	1,188,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003482	AMT excl. VAT	2,905,084.74
	VAT	522,915.26
	TOTAL (RWF)	3,428,000.00

APPROVED: 

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

PR No: PR0010115



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

treille
 RW2ANX4BX0000066
 18,000.00 x 66 1,188,000.00 B
 feiplan
 RW2BAX4BX0000001
 35,000.00 x 64 2,240,000.00 B

Total 3,428,000.00
 Total A-EX 0.00
 Total B-18% 3,428,000.00
 Total TAX B 522,915.26
 Total TAX 522,915.26

CREDIT 3,428,000.00
 ITEMS NUMBER 2

SDC INFORMATION
 Date : 01/11/2025 Time: 12:43:12
 SDC ID: SDC007047534
 RECEIPT NUMBER: 8391/8391 NS
 Internal Data:
 ASBH-ROTJ-25UT-VHJX-YVQJ-JI22-TY
 Receipt Signature:
 A276-K7J6-4ITL-6DEV



RECEIPT NUMBER: 8751
 Date : 01/11/2025 Time: 12:43:12
 MRC : WIS01025738

End of Legal Receipt