

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
2025/11/25	1/1
PO Number	
PO0000003561	

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 : 135
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/28


Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatera	2025/11/19

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	Steel plate 10mm(120*240)	1	EA	500,000.00	0	76,271.19	500,000.00
NA	Steel plate 20mm(120*240)	1	EA	1,200,000.00	0	183,050.85	1,200,000.00

Packaging to be labelled:
 TRINITY NYAKABINGO MINES Ltd
 SHYORONGI SECTOR
 RULINDO DISTRICT
 PO0000003561

AMT excl. VAT	1,440,677.96
VAT	259,322.04
TOTAL (RWF)	1,700,000.00

APPROVED: 

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

PR No: PR0010460

Welcome to our shop
K&L UMUCYO FAMILY CO Ltd
GISOZI-GASABO

TEL : +250783465359
EMAIL : marhekankindi1@yahoo.fr
TIN : LL1531881

CLIENT FIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

M,S PLATE 10mm	
RW1AMX4BX0000043	
500,000.00 x 1	500,000.00 B
M,S PLATE 20mm	
RW1AMX4BX0000049	
1,200,000.00 x 1	1,200,000.00 B
Total	
Total A-EX	1,700,000.00
Total B-18%	0.00
Total TAX B	1,700,000.00
Total TAX	259,322.04
CREDIT	
ITEMS NUMBER	1,700,000.00
	2

SDC INFORMATION

Date : 26/11/2025 Time: 13:31:15

SDC ID: SDC007047534

RECEIPT NUMBER: 8564/8564 NS

Internal Data:

QPG7-YSWI-6SV2-NQIV-AWQ2-3OCX-DQ

Receipt Signature:

JN2P-W5GY-2LEA-XHCY



RECEIPT NUMBER: 8924

Date : 26/11/2025 Time: 13:31:15

MRC : WIS01025738

End of Legal Receipt