

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
2025/11/12	1/1
PO Number	
PO0000003523	

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 : 106
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/14

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

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 3mm	4	EA	130,000.00		0 79,322.03	520,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003523							
AMT excl. VAT							440,677.97
VAT							79,322.03
TOTAL (RWF)							520,000.00

APPROVED:


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

PR No: PR0010248

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

TEL : +250783465359
EMAIL : marhekankindil@yahoo.fr
TIN : 111531881

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

SHEET
RW2PGX4BX0000001
130,000.00 x 4 520,000.00 B

Total	520,000.00
Total A-EK	0.00
Total B-18%	520,000.00
Total TAX B	79,322.03
Total TAX	79,322.03

CREDIT 520,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 26/11/2025 Time: 13:12:01
SDC ID: SDC007047534
RECEIPT NUMBER: 8563/8563 NS
Internal Data:
BK32-ARYX-D263-XWPD-6KPR-DLB5-BE
Receipt Signature:
PLS2-NHFI-VC5Q-XVFF



RECEIPT NUMBER: 8923
Date : 26/11/2025 Time: 13:12:01
MRC : WIS01025738

End of Legal Receipt