

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
2025/12/24	1/1
PO Number	
PO0000003675	

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 : 134
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2025/12/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatera	2025/12/23

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	Belt clips (Boxes 10)	10	EA	320,000.00	0	488,135.59	3,200,000.00
NA	I beams 100*55*3mm	12	EA	244,000.00	0	446,644.07	2,928,000.00
NA	I beams 200*200*5mm	5	EA	970,000.00	0	739,830.51	4,850,000.00
NA	Iron sheets (Corrugated for roofing)	40	EA	45,000.00	0	274,576.27	1,800,000.00
NA	Steel plate 3mm	10	EA	152,000.00	0	231,864.41	1,520,000.00
NA	Steel plate 4mm	6	EA	200,000.00	0	183,050.85	1,200,000.00
NA	Steel tubes 40*40*3mm	25	EA	46,000.00	0	175,423.73	1,150,000.00
NA	Steel tubes 60*40*3mm	25	EA	66,000.00	0	251,694.92	1,650,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003675	AMT excl. VAT	15,506,779.65
	VAT	2,791,220.35
	TOTAL (RWF)	18,298,000.00

APPROVED: 

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

PR No: PR0010920