

**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
2026/01/14	1/1
PO Number	
PO0000003720	

**Supplier:**

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 167
Payment Terms:	15 Days after delivery

**Deliver To:**


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/01/22

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Gatera Tom	2026/01/13

**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	ROUND BAR 20mm /6m	2	EA	120,000.00	0	36,610.17	240,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		203,389.	
TRINITY NYAKABINGO MINES Ltd				VAT		36,610.	
SHYORONGI SECTOR				TOTAL (RWF)		240,000.	
RULINDO DISTRICT							
PO0000003720							

APPROVED:  


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

PR No: PR0011363

Welcome to our shop  
K&L UMUCYO FAMILY CO Ltd  
GT: 01 GASABO  
TEL : 7200783465359  
EMAIL : machekankindai@yahoo.fr  
TIN : 111531881

CLIENT TIN: 100511011  
CLIENT NAME: EUROTRADE INTERNATIONAL

fer a beton 20  
RWLAKU00000006  
120,000.00 x 2 240,000.00 B

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Total	240,000.00
Total A-EX	0.00
Total B-18%	240,000.00
Total TAX B	36,610.17
Total TAX	36,610.17

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CREDIT 240,000.00  
ITEMS NUMBER 1

SDC INFORMATION

Date : 23/01/2026 Time: 17:08:05  
SDC ID: SDC007047534  
RECEIPT NUMBER: 8981/8981 NS  
Internal Data:  
YR6T-E6WN-2FPB-H3A7-ZJAK-5K44-LY  
Receipt Signature:  
WOTO-RJNL-I537-PMHS



RECEIPT NUMBER: 9349  
Date : 23/01/2026 Time: 17:08:05  
MRC : WIS01025738

End of Legal Receipt