

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
2026/02/03	1/1
PO Number	
PO0000003769	

Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 107
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:	2026/02/06

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom GATERA	2026/01/30

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	Gutters 4m/pc (New guest house)	39	EA	25,000.00	0	148,728.81	975,000.00
NA	Iron sheets (New guest house)	40	EA	45,000.00	0	274,576.27	1,800,000.00
NA	Roofing nails (New guest house)	30	EA	4,500.00	0	20,593.22	135,000.00
NA	Steel bars 12 (New guest house)	20	EA	28,000.00	0	85,423.73	560,000.00
NA	Steel bars 8 (New guest house)	15	EA	15,000.00	0	34,322.03	225,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003769	AMT excl. VAT	3,131,355.94
	VAT	563,644.06
	TOTAL (RWF)	3,695,000.00

APPROVED:

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

PR No: PR0011521