

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
2026/02/04	1/1
PO Number	
PO0000003771	

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 : 104
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2026/02/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Gatera Tom	2026/02/03

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	I-BEAMs(150*150*6)	16	EA	860,000.00	0	2,098,983.05	13,760,000.00
NA	Wire mesh Screen	12	EA	18,000.00	0	32,949.15	216,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003771	AMT excl. VAT	11,844,067.80
	VAT	2,131,932.20
	TOTAL (RWF)	13,976,000.00

APPROVED: 

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

PR No: PR0011641



Welcome to our shop
 K&L UMUCYO FAMILY CO Ltd
 GISOZI-GASABO
 TEL : +250783465359
 EMAIL : marhekankindil@yahoo.fr
 TIN : 111531861

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL

fer H 150x150	
RW2AMX4BX0000104	
860,000.00 x 16	13,760,000.00 B
treille	
RW2AMX4BX0000066	
18,000.00 x 12	216,000.00 B

Total	13,976,000.00
Total A-EX	0.00
Total B-18%	13,976,000.00
Total TAX B	2,131,932.20
Total TAX	2,131,932.20

CREDIT	13,976,000.00
ITEMS NUMBER	2

SDC INFORMATION
 Date : 04/02/2026 Time: 13:38:43
 SDC ID: SDC007047534
 RECEIPT NUMBER: 9083/9083 NS
 Internal Data.
 6QWY-ZZYB-FCUC-2LQC-UWEE-LPIW-XU
 Receipt Signature:
 HEKF-5NX3-5XWN-OBZU



RECEIPT NUMBER: 9452
 Date : 04/02/2026 Time: 13:38:43
 MRC : WIS01025738

End of Legal Receipt