

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
2026/02/07	1/1
PO Number	
PO0000003784	

Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 108
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Payment Terms:	15 Days after delivery
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Deliver To:Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District

Freight Terms:	Land freight
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Delivery Date:	2026/02/13
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Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Gatera Tom	2026/02/05

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITION OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	steel plate 240*120*2	4	EA	120,000.00	0	73,220.34	480,000.00
NA	tubes 40*40*2	6	EA	45,000.00	0	41,186.44	270,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003784	AMT excl. VAT	635,593.2
	VAT	114,406.7
	TOTAL (RWF)	750,000.0

APPROVED:

B. Ruyana

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

PR No: PR0011607



Welcome to our shop
 K&L UMUCYO FAMILY CO Ltd
 GISOZI-GASABO
 TEL : +250783465359
 EMAIL : marhekanindi1@yahoo.fr
 TIN : 111531881

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL

sheet
 RW1AMX4BX0000003
 120,000.00 x 4 480,000.00 B
 Tube 40/40
 RW2AMX4BX0000002
 45,000.00 x 6 270,000.00 B

Total 750,000.00
 Total A-EX 0.00
 Total E-18% 750,000.00
 Total TAX B 114,406.78
 Total TAX 114,406.78

CREDIT 750,000.00
 ITEMS NUMBER 2

SDC INFORMATION
 Date : 07/02/2026 Time: 11:46:58
 SDC ID: SDC007047534
 RECEIPT NUMBER: 9110/9110 NS
 Internal Data:
 GSMA-QPCR-WRSV-EUEH-MSM5-QBQJ-RQ
 Receipt Signature:
 4L4I-GG3L-PB4Z-Z7ZY



RECEIPT NUMBER: 9479
 Date : 07/02/2026 Time: 11:46:58
 MRC : WIS01025738

End of Legal Receipt