

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 782 362 936
Rwanda

TRINITY
NYAKABINGO

Purchase Order

Date	Page No
2026/01/13	1/1
PO Number	
PO0000003715	

Supplier:

UFACO GARMENTS LTD	RWANDA
	0788389127/078839
KIGALI	0224

Supplier Reference:	UGL10122025
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Payment Terms:	50% Advance & 50% balance upon delivery & Invoice.
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	DAP-Trinity Nyakabingo mine store.
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Delivery Date:	2026/02/20
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Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Francois Muhayimana.	2025/12/27

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
PPEC-004	Safety Overalls -100%cotton. 6 reflective strips	1500	EA	15,000.00	0	3,432,203.39	22,500,000.00
Packaging to be labelled:				AMT excl. VAT		19,067,796.61	
TRINITY NYAKABINGO MINES Ltd				VAT		3,432,203.39	
SHYORONGI SECTOR				TOTAL (RWF)		22,500,000.00	
RULINDO DISTRICT							
PO0000003715							

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

PR No: PR0010691



UFACO & VLISCO NL Ltd

Kigali-Rwanda, Avenue St Famille
TEL : 0781971373
EMAIL : info@ufaco.top
TIN : 106720779



INVOICE N° : 1883

INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

Date: 10/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMK4BX0000268	OVERALLS	600	B	15,000.00	9,000,000.00

SDC INFORMATION

Date: 10/02/2026 13:39:52
SDC ID : SDC007002145
RECEIPT NUMBER : 1786/1786 NS
Internal Data: LOZJ-IBUP-S7CF-PKIY-CIJI-UZFO-M4
Receipt Signature: KFHJ-ZRKW-LEIN-YGGH

RECEIPT NUMBER: 1883
Date : 10/02/2026 13:39:52
MRC : WIS01002125

Total Rwf	9,000,000.0
Total A-EX Rwf	0.00
Total B-18% Rwf	9,000,000.0
Total Tax B Rwf	1,372,891.0
Total Tax Rwf	1,372,891.0



UFACO & VLISCO NL Ltd
 Kigali-Rwanda, Avenue St Famille
 TEL : 0781971373
 EMAIL : info@ufaco.top
 TIN : 106720779



INVOICE N° : 1901

INVOICE TO

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

Date: 17/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2026K4BK0000268	OVERALLS	863	B	15,000.00	12,945,000.00

SDC INFORMATION

 Date: 17/02/2026 14:02:02
 SDC ID : SDC007002145
 RECEIPT NUMBER : 1804/1804 NS
 Internal Data:LHPN-LIM3-UCB4-2WGJ-OBPI-KYWC-7Y
 Receipt Signature:FDMT-FKFT-KVTK-4G6D

RECEIPT NUMBER:1901
 Date : 17/02/2026 14:02:02
 MRC : WIS01002125

Total Rwf	12,945,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	12,945,000.00
Total Tax B Rwf	1,974,661.00
Total Tax Rwf	1,974,661.00