

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 |
| 2026/02/23 | 1/1 |
| PO Number | |
| PO0000003828 | |

Supplier:

| | |
|--------------------------|------------|
| K&L UMUCYO FAMILY CO LTD | RWANDA |
| KIGALI | 0783465359 |
| KIGALI | |

| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 112 |
| Payment Terms: | 15 Days after delivery |

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store
 Shyorongi Sector, Rulindo District

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2026/02/27 |

| | | |
|------------------|--------------------|----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Tom Gatera | 2026/02/17 |

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 | tube 60*40*2mm | 20 | EA | 56,000.00 | 0 | 170,847.46 | 1,120,000.00 |
| NA | tube40*40*2mm | 30 | EA | 36,000.00 | 0 | 164,745.76 | 1,080,000.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003828 | | | | | | AMT excl. VAT | 1,864,406.71 |
| | | | | | | VAT | 335,593.2 |
| | | | | | | TOTAL (RWF) | 2,200,000.0 |

APPROVED: 

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

PR No: PR0011524

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

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

Tube 60/40
RW2AMX4BX0000001
56,000.00 x 20 1,120,000.00 B
Tube 40/40
RW2AMX4BX0000002
36,000.00 x 30 1,080,000.00 B
Total 2,200,000.00
Total A-EX 0.00
Total B-18% 2,200,000.00
Total TAX B 335,593.22
Total TAX 335,593.22
CREDIT 2,200,000.00
ITEMS NUMBER 2

SDC INFORMATION

Date : 07/02/2026 Time: 11:44:13
SDC ID: SDC007047534
RECEIPT NUMBER: 9109/9109 NS
Internal Data:
TBAB-7U2L-XPXZ-GVUI-SZND-CQRQ-WQ
Receipt Signature:
NKN4-R7WZ-5ES7-LT7W



RECEIPT NUMBER: 9476
Date : 07/02/2026 Time: 11:44:13
SRC : WIS01025738

End of Legal Receipt