

**Trinity Nyakabingo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/02/25	1/1
<b>PO Number</b>	
PO0000003847	

**Supplier:**

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 109
Payment Terms:	15 Days after delivery

**Deliver To:**

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


Freight Terms:	Land freight
Delivery Date:	2026/01/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Gatera Tom	2026/02/24

**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	Steel tubes 60*60	50	EA	46,000.00	0	350,847.46	2,300,000.00
NA	Steel wire mesh for fencing (10 rolls)	10	EA	58,000.00	0	88,474.58	580,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003847	AMT excl. VAT	2,440,677.96
	VAT	439,322.04
	<b>TOTAL (RWF)</b>	<b>2,880,000.00</b>

APPROVED: 

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

PR No: PR0011526