

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
2026/02/25	1/1
PO Number	
PO0000003842	

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: 116
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/06

Order Placed By:	Order Placed With:	Order Placement Date
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	ANGLE IRON 65*65	7	EA	90,000.00	0	96,101.69	630,000.00
NA	C-CHANNEL 100*50	14	EA	150,000.00	0	320,338.98	2,100,000.00
NA	FOOT VALVE 100mm	2	EA	320,000.00	0	97,627.12	640,000.00
NA	STEEL PIPE (100mm ID) schedule 40	1	Length	28,000.00	0	4,271.19	28,000.00
NA	STEEL PIPE (75mm ID) schedule 40	1	Length	25,000.00	0	3,813.56	25,000.00
NA	STEEL PIPE ELBOW- LONG RADIUS (100mm ID) schedule 40	4	EA	45,000.00	0	27,457.63	180,000.00
NA	STEEL PIPE 1" Diameter	5	Length	25,000.00	0	19,067.80	125,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		3,159,322.03
SHYORONGI SECTOR					VAT		568,677.97
RULINDO DISTRICT					TOTAL (RWF)		3,728,000.00
PO0000003842							

APPROVED:

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

PR No: PR0010720

Welcome to our shop
 KAL UMUCYO FAMILY CO Ltd
 G15021-GASABO
 TEL : +250783465359
 EMAIL : marnekankindil@yahoo.fr
 TIN : 111531881

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL

00100001		
KWZAMX4BX0000085		
14,000.00 x 7	140,000.00 B	
10000		
KWZAMX4BX0000003		
50,000.00 x 14	700,000.00 B	
00000		
KWZAMX4BX00000053		
6,000.00 x 2	12,000.00 B	
00000		
KWZAMX4BX00000059		
5,000.00 x 1	5,000.00 B	
00000		
KWZAMX4BX00000053		
5,000.00 x 1	5,000.00 B	
00000		
KWZAMX4BX00000102		
15,000.00 x 4	60,000.00 B	
00000		
KWZAMX4BX00000001		
5,000.00 x 5	25,000.00 B	
00000		
KWZAMX4BX00000001		
14,000.00 x 50	700,000.00 B	
00000		
KWZAMX4BX00000066		
10,000.00 x 10	100,000.00 B	

Total	1,748,000.00	
Total A-EX	0.00	
Total B-13%	1,748,000.00	
Total TAX B	266,644.06	
Total TAX	266,644.06	

CREDIT 1,748,000.00
 ITEMS NUMBER 9

SDC INFORMATION
 Date : 27/02/2026 Time: 16:07:19
 SDC ID: SDC007047534
 RECEIPT NUMBER: 9261/9261 NS
 Internal Data:
 06FM-WNK1-6FB7-2RXZ-JGER-ETQX-BQ
 Receipt Signature:
 7SHV-366K-WHPV-NGCR



RECEIPT NUMBER: 9631
 Date : 27/02/2026 Time: 16:07:19
 SRC : W1801025736

End of Legal Receipt

Welcome to our shop
 KAL UMUCYO FAMILY CO Ltd
 G15021-GASABO
 TEL : +250783465359
 EMAIL : marnekankindil@yahoo.fr
 TIN : 111531881

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL

00100001		
KWZAMX4BX0000085		
14,000.00 x 7	168,000.00 B	
10000		
KWZAMX4BX00000002		
25,000.00 x 14	1,190,000.00 B	
00000		
KWZAMX4BX00000059		
50,000.00 x 2	100,000.00 B	
00000		
KWZAMX4BX00000059		
20,000.00 x 1	20,000.00 B	
00000		
KWZAMX4BX00000063		
15,000.00 x 1	15,000.00 B	
00000		
KWZAMX4BX00000008		
45,000.00 x 4	180,000.00 B	
00000		
KWZAMX4BX00000018		
51,400.00 x 5	307,000.00 B	

Total	1,980,000.00	
Total A-EX	0.00	
Total B-13%	1,980,000.00	
Total TAX B	302,033.91	
Total TAX	302,033.91	

CREDIT 1,980,000.00
 ITEMS NUMBER 7

SDC INFORMATION
 Date : 03/03/2026 Time: 12:01:59
 SDC ID: SDC007047534
 RECEIPT NUMBER: 9288/9288 NS
 Internal Data:
 02LL-Q7Y2-KKFR-300T-6SM2-PCGI-TE
 Receipt Signature:
 BHM6-TPYG-5CBZ-LSRV



RECEIPT NUMBER: 9659
 Date : 03/03/2026 Time: 12:01:59
 SRC : W1801025738

End of Legal Receipt