

**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>
2026/03/03	1/1
<b>PO Number</b>	
PO0000003875	

**Supplier:**

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 110
Payment Terms:	15 Days after delivery

**Deliver To:**


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/03/05

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Tom Gatera	2026/02/27

**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
NA	Round Bars (Diameter 20mm)	12	EA	120,000.00	0	219,661.02	1,440,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003875				AMT excl. VAT		1,220,338.98	
				VAT		219,661.02	
				TOTAL (RWF)		1,440,000.00	

APPROVED: 

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

PR No: PR0011588

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

CLIENT TIN: 100511011  
CLIENT NAME: EUROTRADE INTERNATIONAL

Perbeton  
RW2AMX4BX0000060  
120.000.00 x 12 1,440,000.00 B

Total 1,440,000.00  
Total A-EM 0.00  
Total B-18% 1,440,000.00  
Total TAX B 219,661.02  
Total TAX 219,661.02

CREDIT 1,440,000.00  
ITEMS NUMBER 1

SDC INFORMATION

Date : 06/02/2026 Time: 16:20:24  
SDC ID: SDC007047534  
RECEIPT NUMBER: 9105/9105 NS  
Internal Data:  
XSBP-ANL7-F4EX-BSAL-SZFW-DDIE-TU  
Receipt Signature:  
Q5EM-DO46-3WBI-SZ5Z



RECEIPT NUMBER: 9474  
Date : 06/02/2026 Time: 16:20:24  
SDC : WIS01025738

End of Legal Receipt