

**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
2026/02/07	1/1
<b>PO Number</b>	
PO0000003784	

**Supplier:**

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 108
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:	2026/02/13

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Gatera Tom	2026/02/05

**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 plate 240*120*2	4	EA	120,000.00	0	73,220.34	480,000.00
NA	tubes 40*40*2	6	EA	45,000.00	0	41,186.44	270,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003784						AMT excl. VAT	635,593.22
						VAT	114,406.78
						<b>TOTAL (RWF)</b>	<b>750,000.00</b>

APPROVED:

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

PR No: PR0011607

WELCOME TO OUR SHOP  
KAL UMUCYO FAMILY CO Ltd  
GISUZI GASABO  
TEL : +250783465359  
EMAIL : mathekankindil@yahoo.fr  
TIN : 111531881

CLIENT TIN: 100511011  
CLIENT NAME: EUROTRADE INTERNATIONAL

sheet  
RW1AMX4BX0000003  
120,000.00 x 4 480,000.00 B  
Tube 40/40  
RW2AMX4BX0000002  
45,000.00 x 6 270,000.00 B  
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Total 750,000.00  
Total A-EX 0.00  
Total B-18% 750,000.00  
Total TAX B 114,406.78  
Total TAX 114,406.78

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CREDIT 750,000.00  
ITEMS NUMBER 2

SDC INFORMATION

Date : 07/02/2026 Time: 11:46:58  
SDC ID: SDC007047534  
RECEIPT NUMBER: 9110/9110 NS

Internal Data:

G5MA-QPCR-WRSV-EUEH-MSM5-QBQJ-RQ

Receipt Signature:

4L4I-GG3L-PB4Z-27ZY



RECEIPT NUMBER: 9479  
Date : 07/02/2026 Time: 11:46:58  
MRC : WIS01025738

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End of Legal Receipt