

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
2026/03/10	1/1
PO Number	
PO0000003901	

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 : 117
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2026/02/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatera	2026/03/09

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	Iron sheets	30	EA	45,000.00	0	205,932.20	1,350,000.00
NA	Tube 40*40*3mm	10	EA	46,000.00	0	70,169.49	460,000.00
NA	Tube 60*40*3mm	16	EA	66,000.00	0	161,084.75	1,056,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003901	AMT excl. VAT	2,428,813.56
	VAT	437,186.44
	TOTAL (RWF)	2,866,000.00

APPROVED: 

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

PR No: PR0011966

WAGNER TO OUR SHOP
KAL. DIBAYO FAMILY CO LTD
GISOZI GASABO
TEL : +250783465359
EMAIL : waibekankindil@yahoo.fr
TIN : 121531841

CLIENT TIN: 100511011
CLIENT NAME: EURCTRADÉ INTERNATIONAL

sheet
RWIANK4BX00000003
45.000.00 x 30 1.350.000.00 B
Tube 40/40
RWIANK4BX00000002
45.000.00 x 10 460.000.00 B
Tube 40/40
RWIANK4BX00000001
66.000.00 x 16 1.056.000.00 B
Total 2.866.000.00
Total A-EX 0.00
Total B-18% 2.866.000.00
Total TAX B 437.186.44
Total TAX 437.186.44

CREDIT 2.866.000.00
ITEMS NUMBER 3

SDC INFORMATION

Date : 11/03/2026 Time: 13:11:53
SDC ID: SDC007047534
RECEIPT NUMBER: 9346/9346 NS

Internal Data:

IHV-7ERE-LGF4-KGF7-KMMF-BLOC-B4

Receipt Signature:

7WGC-HUV3-ZYFZ-XE2M



RECEIPT NUMBER: 9717
Date : 11/03/2026 Time: 13:11:53
SIC : WIS01025738

End of Legal Receipt