

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
2026/04/14	1/1
PO Number	
PO0000004028	

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 : 183
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/04/23

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatera	2026/04/13

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 PLATES 10MM	10	EA	600,000.00	0	915,254.24	6,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004028						AMT excl. VAT	5,084,745.76
						VAT	915,254.24
						TOTAL (RWF)	6,000,000.00

APPROVED: 

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

PR No: PR0013066

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

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

M.S PLATE 10mm
RWIAMX4EX0000043
600,000.00 x 10 6 000,000.00 B

Total 6,000,000.00
Total A-EX 0.00
Total B-18% 6,000,000.00
Total TAX B 915,254.24
Total TAX 915,254.24

CREDIT 6,000,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 15/04/2026 Time: 11:28:04

SDC ID: SDC007047534
RECEIPT NUMBER: 9567/9567 NS

Internal Data:
2GXZ-YF6A-WZU3-FMDJ-KG7H-6FWS-GM

Receipt Signature:
R4AD-VQ67-5UCY-LRL7



RECEIPT NUMBER: 9939
Date : 15/04/2026 Time: 11:28:04
MRC : WIS01025738

End of Legal Receipt