

**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
2026/03/18	1/1
<b>PO Number</b>	
PO0000003936	

**Supplier:**

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 124
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:	2026/03/19

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Gatera Tom	2026/03/13

**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	Wire mesh 120*220mm	35	EA	20,000.00	0	106,779.66	700,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		593,220.34	
TRINITY NYAKABINGO MINES Ltd				VAT		106,779.66	
SHYORONGI SECTOR				TOTAL (RWF)		700,000.00	
RULINDO DISTRICT							
PO0000003936							

APPROVED: 

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

PR No: PR0012545



Welcome to our shop  
 KAL UMUTY FAMILY CO LTD  
 015 11 GASABO  
 TEL : +21078346319  
 EMAIL : marhekankindile@yahoo.fr  
 TIN : 111531051

CLIENT TIN: 100211011  
 CLIENT NAME: EUROTRADE INTERNATIONAL

trellie  
 KYCAMK4EX00000  
 20.000.00 x 35 700,000.00 B

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Total	700,000.00
Total A-EX	0.00
Total B-18%	700,000.00
Total Tax	106,779.66
Total Tax	106,779.66

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CREDIT 700,000.00  
 ITEMS NUMBER 1

SDC INFORMATION  
 Date : 15/04/2026 Time: 11:34:02  
 SDC ID: SDC007047534  
 RECEIPT NUMBER: 9569/9569 NS

Internal Data:  
 TSL5-GIRK-CKDO-256R-E3RY-E7UR-TI  
 Receipt Signature:  
 3KKU-E23C-ZYW4-HJAJ



RECEIPT NUMBER: 9941  
 Date : 15/04/2026 Time: 11:34:02  
 MERC : WISS1025738

End of Legal Receipt