

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
2026/04/24	1/1
PO Number	
PO0000004055	

Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 184
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:	2026/04/23

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom Gatera	2026/04/16

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	ANGLE IRON 40*40*3MM	26	EA	35,000.00	0	138,813.56	910,000.00
NA	ANGLE IRON 50*50*6MM	26	EA	75,000.00	0	297,457.63	1,950,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004055						AMT excl. VAT	2,423,728.81
						VAT	436,271.19
						TOTAL (RWF)	2,860,000.00

APPROVED: 

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

PR No: PR0013173

Welcome to our shop
REL UMUCYO FAMILY CO Ltd
GISOZI-GASABO

TEL : +250783465359
EMAIL : marhekankind1@yahoo.fr
TIN : 111531881

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

ccmuel 50x50 RW2AMX4BX0000050 75,000.00 x 26	1,950,000.00 B
ccmuel 40x40 RW1AMX4BX0000004 35,000.00 x 26	910,000.00 B
Total	2,860,000.00
Total A-EX	0.00
Total B-18%	2,860,000.00
Total TAX B	436,271.19
Total TAX	436,271.19
CREDIT	2,860,000.00
ITEMS NUMBER	2

SDC INFORMATION

Date : 15/04/2026 Time: 11:31:14
SDC ID: SDC007047534
RECEIPT NUMBER: 9568/9568 NS
Internal Data:
V55R-DKSY-OUKA-LDUT-WNU4-20ZP-JQ
Receipt Signature:
0Z24-S2P6-26QE-D6NI



RECEIPT NUMBER: 9940
Date : 15/04/2026 Time: 11:31:14
MRC : WIS01025738

End of Legal Receipt