

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
2026/05/12	1/1
PO Number	
PO0000004136	

Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 272
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:	2026/05/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Gatera Tom	2026/05/11

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	Ironsheets (House 1)	70	EA	47,000.00	0	501,864.41	3,290,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004136							AMT excl. VAT	2,788,135.59
							VAT	501,864.41
							TOTAL (RWF)	3,290,000.00

APPROVED:

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

PR No: PR0013461

DEPARTMENT OF TRADE AND INDUSTRY
EUROTRADING FAMILY CO. LTD.
RESIST GANANG
TEL : 020781465159
EMAIL : market@uk.ibm.com
TIN : 111531881

CLIENT TIN : 100511011
CLIENT NAME : EUROTRADE INTERNATIONAL

10 sheets
RWIANX4BX0000091
17,000.00 x 70 3,290,000.00 B

Total	3,290,000.00
Total A-EX	0.00
Total B-18%	3,290,000.00
Total TAX B	501,864.41
Total TAX	501,864.41

CREDIT 3,290,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 13/05/2026 Time: 13:28:22
SDC ID: SDC007047534
RECEIPT NUMBER: 9746/9746 NS
Internal Data:
UWJF-63F4-6DM6-DMPY-XFNV-DBER-PQ
Receipt Signature:
LC06-7SHA-EXST-ULII



RECEIPT NUMBER: 10121
Date : 13/05/2026 Time: 13:28:22
MRC : WIS01025738

End of Legal Receipt