

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	
PO0000004131	

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 : 245
Payment Terms:	15 Days after delivery

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	Steel bars 12"	20	EA	17,000.00	0	51,864.41	340,000.00
NA	Steel bars 8"	11	EA	11,000.00	0	18,457.63	121,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	390,677.96
SHYORONGI SECTOR						VAT	70,322.04
RULINDO DISTRICT						TOTAL (RWF)	461,000.00
PO0000004131							

APPROVED: 

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

PR No: PR0013463

UJIF...
KALIMATI...
DIS...
TEL...
EMAIL...
TID...
111531881

CLIENT TID: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

Terbeton 12	
RW1AMXU00000005	
17,000.00 x 20	340,000.00 B
Terbeton	
RW1AMX4BK00000060	
11,000.00 x 11	121,000.00 B

Total	
Total A-EX	461,000.00
Total B-18%	0.00
Total TAX B	461,000.00
Total TAX	70,322.04
	70,322.04

CREDIT	
ITEMS NUMBER	461,000.00
	2

SDC INFORMATION
Date : 13/05/2026 Time: 13:46:29
SDC ID: SDC007047534
RECEIPT NUMBER: 9748/9748 NS
Internal Data:
RW3J-UZKO-OJXM-Z7VB-BZOW-FJPG-LI
Receipt Signature:
6AEY-Y055-BHOF-Z5HV



RECEIPT NUMBER: 10124
Date : 13/05/2026 Time: 13:46:29
MPC : WIS01025738

End of Legal Receipt