

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 788 535 310  
 Rwanda



**Purchase Order**

Date	Page No
2025/04/22	1/1
PO Number	
PO0000002872	

**Supplier:**

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store  
 Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice : 060
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/03/28

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Bariqye	Junior Hategekimana	2025/03/18

**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	GALVANIZED PIPE 3/4	5	EA	18,000.00	0	13,728.81	90,000.00
NA	ROBINET 1/2	10	EA	7,000.00	0	10,677.97	70,000.00
NA	SILICONE RTV	50	EA	5,499.50	0	41,945.34	274,975.00
NA	VALVE 1"	50	EA	14,000.00	0	106,779.66	700,000.00
NA	VALVE 3"	50	EA	75,000.00	0	572,033.90	3,750,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002872	AMT excl. VAT	4,139,809.32
	VAT	745,165.68
	<b>TOTAL (RWF)</b>	<b>4,884,975.00</b>

APPROVED:

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

PR No: PR0006503



JRH COMPANY Ltd  
KIGALI CITY GASABO GISOZI Gakinjira  
TEL: 0788832193  
EMAIL: JRHCOMPANYLTD@gmail.com  
TIN: 120139945



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 674

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 29-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXU0000158	VALVE	50	B	15,000	750,000
RW2NTXU0001177	vanne 3/4	50	B	12,000	600,000
RW2NTXU0000891	silcone	50	B	6,000	300,000
RW2NTXU0001130	ROBINE	10	B	8,000	80,000
RW2NTXU0000901	pipe	5	B	20,000	100,000

SDC INFORMATION

Date : 29-03-2025 Time : 11:50:10

SDC ID : SDC010056854

RECEIPT NUMBER : 674/674CS

Internal Data :

RECEIPT NUMBER : 674

Date : 29-03-2025 Time : 11:50:10

MRC : WIS00062163

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Total Rwf	1,830,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,830,000.00
Total Tax B Rwf	279,152.54



JRH COMPANY Ltd  
KIGALI CITY GASABO GISOZI Gakinjoro  
TEL: 0788832193  
EMAIL: JRHCOMPANYLTD@gmail.com  
TIN: 120139945



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 694

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 23-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000236	ACCESOIRE GARVANISE	165	B	18,515	3,054,975

SDC INFORMATION

Date : 23-04-2025 Time : 16:27:20  
SDC ID : SDC010056854  
RECEIPT NUMBER : 694/694NS  
Internal Data :  
RECEIPT NUMBER : 694  
Date : 23-04-2025 Time : 15:27:20  
MRC : WIS00062168  
Powered by EBM v2



Total Rwf	3,054,975.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,054,975.00
Total Tax B Rwf	455,013.14