

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/07/23	1/1
<b>PO Number</b>	
PO0000003141	

**Supplier:**

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 044
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/07/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Bangye	Jackson Hategekimana	2025/07/22

**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
SPRS-262	Valve 3/4"	40	EA	12,000.00	0	73,220.34	480,000.00
SPRS-349	Galvanised Nipple 3/4"	50	EA	4,000.00	0	30,508.47	200,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003141						AMT excl. VAT	576,271.19
						VAT	103,728.81
						TOTAL (RWF)	680,000.00

APPROVED:

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

PR No: PR0008323



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



INVOICE TO CASHIER: admin(120139945)

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 784

Date : 25-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001177	vanne 3/4	40	B	12,000	480,000
RW2NTXU0001273	Nipple 3/4	50	B	4,000	200,000

SDC INFORMATION

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Date : 25-07-2025 Time : 10:38:24  
SDC ID : SDC010056854  
RECEIPT NUMBER : 783/783NS  
Internal Data :  
RECEIPT NUMBER : 784  
Date : 25-07-2025 Time : 10:38:24  
MRC : WIS00062168  
Powered by EBM v2



Total Rwf	680,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	680,000.00
Total Tax B Rwf	103,728.81
Total Tax Rwf	103,728.81