

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 782 362 936  
 Rwanda

**Purchase Order**

**TRINITY**  
 NYAKABINGO

|              |         |
|--------------|---------|
| Date         | Page No |
| 2025/08/28   | 1/1     |
| PO Number    |         |
| PO0000003252 |         |

**Supplier:**

|                 |            |
|-----------------|------------|
| JRH COMPANY LTD | RWANDA     |
| KIGALI          | 0788832193 |
| GASABO          |            |

**Deliver To:**

|  |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store<br>Shyorongi Sector, Rulindo District |
|--|


|                     |                        |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 526 |
| Payment Terms:      | 15 Days after delivery |

|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/09/03   |

|                         |                           |                             |
|-------------------------|---------------------------|-----------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date</b> |
| Nicholas Barigye        | Jackson Hategekimana      | 2025/08/27                  |

**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 |
|--|---|------|-----|------------|------|--------------|----------------|
| PPEC-008   | Gloves with black PVC coated, 75grams (Pairs) | 6000 | EA  | 1,700.00   | 0    | 1,555,932.20 | 10,200,000.00  |
| <b>Packaging to be labelled:</b><br>TRINITY NYAKABINGO MINES Ltd<br>SHYORONGI SECTOR<br>RULINDO DISTRICT<br>PO0000003252 |   |      |     |            |      |              |                |
| AMT excl. VAT  |   |      |     |            |      |              | 8,644,067.80   |
| VAT  |   |      |     |            |      |              | 1,555,932.20   |
| TOTAL (RWF)  |   |      |     |            |      |              | 10,200,000.00  |

APPROVED: 

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

PR No: PR0009035



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



INVOICE TO  
 TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 811  
 Date : 29-08-2025

| Item Code      | Item Description | Qty   | Tax | Unit Price | Total Price |
|----------------|------------------|-------|-----|------------|-------------|
| RW2NTXU0000943 | GLOVES           | 6,000 | B   | 1,700      | 10,200,000  |

ADDITIONAL INFORMATION

Date : 29-08-2025 Time : 11:43:36  
 ID : SDC010056854  
 EIPT NUMBER : 811/811NS  
 External Data :  
 EIPT NUMBER : 811  
 Date : 29-08-2025 Time : 11:43:36  
 ID : WIS00062168  
 Prepared by EBM v2



|                 |               |
|-----------------|---------------|
| Total Rwf       | 10,200,000.00 |
| Total A-EX Rwf  | 0.00          |
| Total B-18% Rwf | 10,200,000.00 |
| Total Tax B Rwf | 1,555,932.20  |
| Total Tax Rwf   | 1.555.932.20  |