

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
2025/10/16	1/1
PO Number	
PO0000003434	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 172
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:	2025/10/24

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2025/10/14

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-259	Valve 1"	50	EA	18,000.00	0	137,288.14	900,000.00
SPRS-584	Adapter Coupling 1"	100	EA	7,000.00	0	106,779.66	700,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		1,355,932.20
SHYORONGI SECTOR					VAT		244,067.80
RULINDO DISTRICT					TOTAL (RWF)		1,600,000.00
PO0000003434							

APPROVED: 

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

PR No: PR0009702



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



INVOICE TO CASHIER: admin(120139945)
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 842
 Date : 17-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001454	vanne a bille 1"	50	B	18,000	900,000
RW2NTXNOX0001459	Adaptor Coupling 1''	100	B	7,000	700,000

SDC INFORMATION

 Date : 17-10-2025 Time : 12:34:53
 SDC ID : SDC010056854
 RECEIPT NUMBER : 842/842NS
 Internal Data :
 RECEIPT NUMBER : 842
 Date : 17-10-2025 Time : 12:34:53
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	1,600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,600,000.00
Total Tax B Rwf	244,067.80
Total Tax Rwf	244,067.80