

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 |
| 2025/11/04 | 1/1 |
| PO Number | |
| PO0000003492 | |

Supplier:

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

Deliver To:

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


| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 191 |
| Payment Terms: | 15 Days after delivery |

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/11/14 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Jackson Hategekimana | 2025/11/04 |

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" | 50 | EA | 12,000.00 | 0 | 91,525.42 | 600,000.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003492 | | | | | | AMT excl. VAT | 508,474.58 |
| | | | | | | VAT | 91,525.42 |
| | | | | | | TOTAL (RWF) | 600,000.00 |

APPROVED:


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

PR No: PR0010184



JRH COMPANY Ltd
 KIGALI CITY GASABO GISOZI Gakinjiro
 TEL: 0788932193
 EMAIL: JRHCOMPANYLTD@gmail.com
 TIN: 120139945
 CASHIER: admin(120139945)



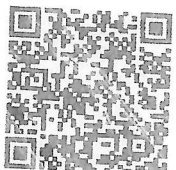
INVOICE TO
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 867
 Date : 04-11-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|------------------|-----|-----|------------|-------------|
| RW2NTXU0001177 | vanne 3/4 | 50 | B | 12,000 | 600,000 |

SDC INFORMATION

Date : 04-11-2025 Time : 14:50:58
 DC ID : SDC010056854
 RECEIPT NUMBER : 867/867NS
 Internal Data :
 RECEIPT NUMBER : 867
 Date : 04-11-2025 Time : 14:50:58
 RC : WIS00062168
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 600,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 600,000.00 |
| Total Tax B Rwf | 91,525.42 |
| Total Tax Rwf | 91,525.42 |