

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
2025/10/31	1/1
PO Number	
PO0000003476	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 188
Payment Terms:	15 Days after delivery

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2025/11/07

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2025/10/30

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-261	Valve 2"	10	EA	37,000.00		0 56,440.68	370,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			313,559.32
SHYORONGI SECTOR				VAT			56,440.68
RULINDO DISTRICT				TOTAL (RWF)			370,000.00
PO0000003476							

APPROVED:


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

PR No: PR0010065

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



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 861

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 31-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001448	vanne a bille 2"	10	B	37,000	370,000

SDC INFORMATION

Date : 31-10-2025 Time : 10:56:04

SDC ID : SDC010056854

RECEIPT NUMBER : 859/859NS

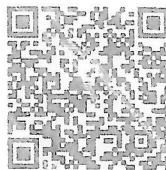
Internal Data :

RECEIPT NUMBER : 861

Date : 31-10-2025 Time : 10:56:04

MRC : WIS00062168

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Total Rwf	370,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	370,000.00
Total Tax B Rwf	56,440.68
Total Tax Rwf	56,440.68