

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
2025/11/12	1/1
PO Number	
PO0000003525	

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 : 196
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/18

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

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-585	Plastic Coupling Valve 1"	50	EA	11,000.00	0	83,898.31	550,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003525							
AMT excl. VAT							466,101.69
VAT							83,898.31
TOTAL (RWF)							550,000.00

APPROVED:

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

PR No: PR0010241



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

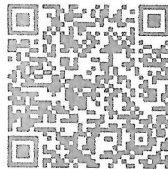
INVOICE NO : 875

Date : 12-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001349	Vanne 1''	50	B	11,000	550,000

SDC INFORMATION

 Date : 12-11-2025 Time : 14:08:12
 SDC ID : SDC010056854
 RECEIPT NUMBER : 874/874NS
 Internal Data :
 RECEIPT NUMBER : 875
 Date : 12-11-2025 Time : 14:08:12
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	550,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	550,000.00
Total Tax B Rwf	83,898.31
Total Tax Rwf	83,898.31