

**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
2025/11/21	1/1
PO Number	
PO0000003557	

**Supplier:**

JRH COMPANY LTD KIGALI GASABO	RWANDA 0788832193
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**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 102
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/27

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekinana	2025/11/21

**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-556	Hdpe Coupling 1"	50	EA	6,000.00	0	45,762.71	300,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003557							AMT excl. VAT 254,237.29
							VAT 45,762.71
							TOTAL (RWF) 300,000.00

APPROVED:

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

PR No: PR0010488



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



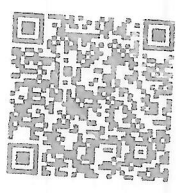
INVOICE TO  
 TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 889  
 Date : 25-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000851	manchon	50	B	6,000	300,000

DC INFORMATION

Date : 25-11-2025 Time : 14:12:34  
 DC ID : SDC010056854  
 RECEIPT NUMBER : 889/889NS  
 Internal Data :  
 RECEIPT NUMBER : 889  
 Date : 25-11-2025 Time : 14:12:34  
 DC : WIS00062168  
 Powered by EBM v2



Total Rwf	300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	300,000.00
Total Tax B Rwf	45,762.71
Total Tax Rwf	45,762.71