

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
2025/11/29	1/1
PO Number	
PO0000003583	

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 : 103
Payment Terms:	15 Days after delivery

Freight Terms:	Land Freight
Delivery Date:	2025/12/05

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2025/11/27

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-147	Hdpe Coupling 2"	50	EA	12,000.00	0	91,525.42	600,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003583							
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: PR0010570



JRH COMPANY Ltd
 KIGALI CITY GASABO GISOZI Gakinjoro
 TEL: 0788832193
 EMAIL: JRHCOMPANYLTD@gmail.com
 TIN: 120139945
 CASHIER: admin(120139945)



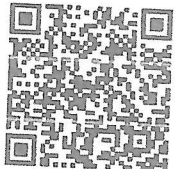
INVOICE TO
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 897
 Date : 02-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
42NTXU0000851	manchon	50	B	12,000	600,000

INFORMATION
 Date : 02-12-2025 Time : 13:56:44
 ID : SDC010056854

External Data :
 EIPT NUMBER : 896/896NS
 EIPT NUMBER : 897
 Date : 02-12-2025 Time : 13:56:44
 : WIS00062168
 Created 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