

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	
PO0000003582	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 104
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/11/30

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-157	Hdpe T Coupling 1"	50	EA	7,000.00	0	53,389.83	350,000.00
Packaging to be labelled:				AMT excl. VAT		296,610.17	
TRINITY NYAKABINGO MINES Ltd				VAT		53,389.83	
SHYORONGI SECTOR				TOTAL (RWF)		350,000.00	
RULINDO DISTRICT							
PO0000003582							

APPROVED:

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

PR No: PR0010521



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



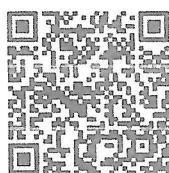
INVOICE TO CASHIER: admin(120139945)
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 896
 Date : 02-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000848	tee	50	B	7,000	350,000

SDC INFORMATION

Date : 02-12-2025 Time : 13:57:22
 SDC ID : SDC010056854
 RECEIPT NUMBER : 897/897NS
 Internal Data :
 RECEIPT NUMBER : 896
 Date : 02-12-2025 Time : 13:57:22
 ARC : WIS00062168
 Powered by EBM v2



Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	350,000.00
Total Tax B Rwf	53,389.83
Total Tax Rwf	53,389.83