

**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
2025/12/19	1/1
PO Number	
PO0000003659	

**Supplier:**

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 177
Payment Terms:	15 Days after delivery

**Deliver To:**

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

Freight Terms:	Land freight
Delivery Date:	2025/12/22

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2025/12/17

**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-262	Valve 3/4"	50	EA	12,000.00	0	91,525.42	600,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	508,474.58
SHYORONGI SECTOR						VAT	91,525.42
RULINDO DISTRICT						TOTAL (RWF)	600,000.00
PO0000003659							

APPROVED:

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

PR No: PR0010966
------------------



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



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 920

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 23-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001177	vanne 3/4	50	B	12,000	600,000

SDC INFORMATION

-----  
 Date : 23-12-2025 Time : 11:43:39  
 SDC ID : SDC010056854  
 RECEIPT NUMBER : 917/917NS  
 Internal Data :  
 RECEIPT NUMBER : 920  
 Date : 23-12-2025 Time : 11:43:39  
 MRC : WIS00062168  
 Powered 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