

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
2026/01/07	1/1
PO Number	
PO0000003695	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	
Supplier Reference:	Proforma invoice : 114
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
Freight Terms:	Land freight
Delivery Date:	2025/12/24

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2025/12/22

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
NA	Ball valve 3" inch	3	EA	100,000.00	0	45,762.71	300,000.00
NA	Elbow 3" inch	2	EA	30,000.00	0	9,152.54	60,000.00
NA	Foot valve 3"inch	2	EA	250,000.00	0	76,271.19	500,000.00
NA	HDPE 3" inch	50	M	15,000.00	0	114,406.78	750,000.00
NA	HDPE Elbow 4" inch	15	EA	37,000.00	0	84,661.02	555,000.00
NA	HDPE PIPES 4" inch	250	M	18,000.00	0	686,440.68	4,500,000.00
NA	HDPE T 4" inch	2	EA	40,000.00	0	12,203.39	80,000.00
NA	HDPE VALVE 4" inch	7	EA	160,000.00	0	170,847.46	1,120,000.00
NA	T piece 3" inch	2	EA	30,000.00	0	9,152.54	60,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003695					AMT excl. VAT		6,716,100
					VAT		1,208,890
					TOTAL (RWF)		7,925,000

APPROVED:

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

PR No: PR0010789



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



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 929

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 09-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001467	Vanne 3''	3	B	100,000	300,000
RW2NTXNOX0001468	Coude 3''	2	B	30,000	60,000
RW2NTXU0000874	foot valve	2	B	250,000	500,000
RW2NTXNOX0001469	HDPE Pipe 3''	50	B	15,000	750,000
RW2NTXNOX0001471	Coude 4''	15	B	37,000	555,000
RW2NTXNOX0001470	HDPE Pipe 4''	250	B	18,000	4,500,000
RW2NTXNOX0001472	Tee 4''	2	B	40,000	80,000
RW2NTXNOX0001473	Vanne 4''	7	B	160,000	1,120,000
RW2NTXNOX0001474	Tee 3''	2	B	30,000	60,000

SDC INFORMATION

Date : 09-01-2026 Time : 12:49:31
 SDC ID : SDC010056854
 RECEIPT NUMBER : 929/929NS
 Internal Data :
 RECEIPT NUMBER : 929
 Date : 09-01-2026 Time : 12:49:31
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	7,925,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	7,925,000.00
Total Tax B Rwf	1,208,898.31
Total Tax Rwf	1,208,898.31