

**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 |
|--------------|---------|
| 2026/01/15   | 1/1     |
| PO Number    |         |
| PO0000003724 |         |

**Supplier:**

|                 |            |
|-----------------|------------|
| JRH COMPANY LTD | RWANDA     |
| KIGALI          | 0788832193 |
| GASABO          |            |

|                     |                        |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 252 |
| Payment Terms:      | 15 Days after delivery |

**Deliver To:**

|                                                                                |
|--------------------------------------------------------------------------------|
| Trinity Nyakabingo Mine Ltd – Main Store<br>Shyorongi Sector, Rulindo District |
|--------------------------------------------------------------------------------|

|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2026/01/20   |

| Order Placed By: | Order Placed With:   | Order Placement Date |
|------------------|----------------------|----------------------|
| Nicholas Barigye | Jackson Hategekimana | 2026/01/13           |

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITION OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

| Item Number                                                                                                              | Description    | Qty  | UOM | Unit Price | Disc | VAT           | Extended Price |
|--------------------------------------------------------------------------------------------------------------------------|----------------|------|-----|------------|------|---------------|----------------|
| CONS-003                                                                                                                 | Isolating Tape | 2000 | EA  | 500.00     | 0    | 152,542.37    | 1,000,000.00   |
| <b>Packaging to be labelled:</b><br>TRINITY NYAKABINGO MINES Ltd<br>SHYORONGI SECTOR<br>RULINDO DISTRICT<br>PO0000003724 |                |      |     |            |      | AMT excl. VAT | 847,457.6      |
|                                                                                                                          |                |      |     |            |      | VAT           | 152,542.3      |
|                                                                                                                          |                |      |     |            |      | TOTAL (RWF)   | 1,000,000.0    |

APPROVED:

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

|                  |
|------------------|
| PR No: PR0011254 |
|------------------|



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



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 939

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL SARL

Date : 16-01-2026

| Item Code      | Item Description | Qty   | Tax | Unit Price | Total Price |
|----------------|------------------|-------|-----|------------|-------------|
| Rw2NTXU0001113 | ISOLANTE         | 2,000 | B   | 500        | 1,000,000   |

SDC INFORMATION

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Date : 16-01-2026 Time : 11:47:12  
SDC ID : SDC010056854  
RECEIPT NUMBER : 939/939NS  
Internal Data :  
RECEIPT NUMBER : 939  
Date : 16-01-2026 Time : 11:47:12  
MRC : WIS00062168  
Powered by EBM v2



|                 |              |
|-----------------|--------------|
| Total Rwf       | 1,000,000.00 |
| Total A-EX Rwf  | 0.00         |
| Total B-18% Rwf | 1,000,000.00 |
| Total Tax B Rwf | 152,542.37   |
| Total Tax Rwf   | 152,542.37   |