

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
2026/01/12	1/1
PO Number	
PO0000003706	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 125
Payment Terms:	15 Days after delivery

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2026/01/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2026/01/09

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
NA	ELBOW PPR 3/4	20	EA	1,500.00	0	4,576.27	30,000.00
NA	GALVANISED UNION FITTING, 3/4	8	EA	2,500.00	0	3,050.85	20,000.00
NA	GARVANISED ELBOW 3/4	10	EA	2,500.00	0	3,813.56	25,000.00
NA	MACHON PPR 3/4	20	EA	1,500.00	0	4,576.27	30,000.00
NA	Te GARVANISED 3/4	10	EA	2,500.00	0	3,813.56	25,000.00
NA	TRAVERSE 3/4	4	EA	8,000.00	0	4,881.36	32,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003706	AMT excl. VAT	137,288.1
	VAT	24,711.8
	TOTAL (RWF)	162,000.0

APPROVED:

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

PR No: PR0011336



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



INVOICE TO CASHIER: admin(120139945)

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 938

Date : 14-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000971	COUDE PPR	20	B	1,500	30,000
RW2NTXU0001197	raccord unio 2	8	B	2,500	20,000
RW2NTXU0000847	coude	10	B	2,500	25,000
RW2NTXU0000851	manchon	20	B	1,500	30,000
RW2NTXU0000848	tee	10	B	2,500	25,000
RW2NTXNOX0000175	traverse 2"	4	B	8,000	32,000

SDC INFORMATION

Date : 14-01-2026 Time : 13:12:10

SDC ID : SDC010056854

RECEIPT NUMBER : 937/937NS

Internal Data :

RECEIPT NUMBER : 938

Date : 14-01-2026 Time : 13:12:10

MRC : WIS00062168

Powered by EBM v2



Total Rwf	162,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	162,000.00
Total Tax B Rwf	24,711.87
Total Tax Rwf	24,711.87