

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box /149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order

TRINITY
 NYAKABINGU

Date	Page No
2026/02/16	1/1
PO Number	
PO0000003807	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : b62
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/02/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2026/02/14

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-556	Hdpe Coupling 1"	50	EA	6,000.00	0	45,762.71	300,000.00
SPRS-584	Adapter Coupling 1"	50	EA	6,000.00	0	45,762.71	300,000.00
Packaging to be labelled:						AMT excl. VAT	508,474.5:
TRINITY NYAKABINGO MINES Ltd						VAT	91,525.4:
SHYORONGI SECTOR						TOTAL (RWF)	600,000.0
RULINDO DISTRICT							
PO0000003807							

APPROVED: 

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

PR No: PR0011844



JRH COMPANY Ltd
 KIGALI CITY GASABO GISOZI Gakinjira
 TEL: 0788332193
 EMAIL: JRHCOMPANYLTD@gmail.com
 TIN: 120139945



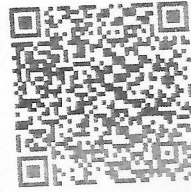
INVOICE TO CASHIER: admin(120139945)
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 966
 Date : 16-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001459	Adaptor Coupling 1'' adapter	50	B	6,000	300,000
RW2NTXNOX0000003		50	B	6,000	300,000

SDC INFORMATION

 Date : 16-02-2026 Time : 13:58:23
 SDC ID : SDC010056854
 RECEIPT NUMBER : 966/966NS
 Internal Data :
 RECEIPT NUMBER : 966
 Date : 16-02-2026 Time : 13:58:23
 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