

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
2026/02/25	1/2
PO Number	
PO0000003848	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 206
Payment Terms:	15 Days after delivery

Deliver To:

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


Freight Terms:	Land freight
Delivery Date:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2026/02/24

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	FLENG WITH COUPLING 2"	10	EA	30,000.00	0	45,762.71	300,000.00
NA	FLENG WITH COUPLING 3"	10	EA	50,000.00	0	76,271.19	500,000.00
NA	FLENG WITH COUPLING 4"	10	EA	70,000.00	0	106,779.66	700,000.00
NA	HDPE 2"	60	M	8,000.00	0	73,220.34	480,000.00
NA	HDPE 3"	1	EA	30,000.00	0	4,576.27	30,000.00
NA	HDPE COUPLING 2"	10	EA	10,000.00	0	15,254.24	100,000.00
NA	HDPE COUPLING 3"	1	EA	30,000.00	0	4,576.27	30,000.00
NA	HDPE ELBOW 2"	6	EA	12,000.00	0	10,983.05	72,000.00
NA	HDPE ELBOWS 3"	1	EA	30,000.00	0	4,576.27	30,000.00
NA	PVC NIPPLE 2"	10	EA	6,000.00	0	9,152.54	60,000.00
NA	PVC pipe 2"	6	EA	25,000.00	0	22,881.36	150,000.00
NA	PVC UNION	6	EA	10,000.00	0	9,152.54	60,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003848	AMT excl. VAT	2,128,813.56
	VAT	383,186.44
	TOTAL (RWF)	2,512,000.00

APPROVED: 

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

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
2026/02/25	2/2
PO Number	
PO0000003848	

PR No: PR0012088