

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
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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"	60	EA	15,000.00	0	137,288.14	900,000.00
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:					AMT excl. VAT		2,866,101.69
TRINITY NYAKABINGO MINES Ltd					VAT		515,898.31
SHYORONGI SECTOR					TOTAL (RWF)		3,382,000.00
RULINDO DISTRICT							
PO0000003848							

APPROVED:

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



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



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 983

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 26-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001484	FLENG WITH COUPLING 2''	10	B	30,000	300,000
RW2NTXNOX0001485	FLENG WITH COUPLING 3''	10	B	50,000	500,000
RW2NTXNOX0001486	FLENG WITH COUPLING 4''	10	B	70,000	700,000
RW2NTXNOX0001487	HDPE 2''	60	B	8,000	480,000
RW2NTXNOX0001488	HDPE 3''	60	B	15,000	900,000
RW2NTXNOX0001495	HDPE COUPLING 2''	10	B	10,000	100,000
RW2NTXNOX0001489	HDPE COUPLING 3''	1	B	30,000	30,000
RW2NTXNOX0001490	HDPE ELBOW 2''	6	B	12,000	72,000
RW2NTXNOX0001491	HDPE ELBOW 3''	1	B	30,000	30,000
RW2NTXNOX0001492	PVC NIPPLE 2''	10	B	6,000	60,000
RW2NTXNOX0001493	PVC PIPE 2''	6	B	25,000	150,000
RW2NTXNOX0001494	PVC UNION	6	B	10,000	60,000

SDC INFORMATION

Date : 26-02-2026 Time : 13:50:28

SDC ID : SDC010056854

RECEIPT NUMBER : 983/983NS

Internal Data :

RECEIPT NUMBER : 983

Date : 26-02-2026 Time : 13:50:28

MRC : WIS00062168

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Total Rwf	3,382,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,382,000.00
Total Tax B Rwf	515,898.31
Total Tax Rwf	515,898.31