

**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
2026/03/09	1/1
PO Number	
PO0000003894	

**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 : 222
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/13

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jackson Hategekimana	2026/03/09

**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	Atache pvc 110"	50	EA	2,000.00	0	15,254.24	100,000.00
NA	Atache pvc 90"	50	EA	1,500.00	0	11,440.68	75,000.00
NA	Bouche 1/2	10	EA	1,000.00	0	1,525.42	10,000.00
NA	Machon ppr 3/4	30	EA	1,000.00	0	4,576.27	30,000.00
NA	Pipe ppr 3/4	50	EA	4,500.00	0	34,322.03	225,000.00
NA	Shof (guiza)	1	EA	350,000.00	0	53,389.83	350,000.00
NA	Shower mixer	4	EA	55,000.00	0	33,559.32	220,000.00
NA	Siphon pvc 63	10	EA	6,000.00	0	9,152.54	60,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003894	AMT excl. VAT	906,779.67
	VAT	163,220.33
	<b>TOTAL (RWF)</b>	<b>1,070,000.00</b>

APPROVED:

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

PR No: PR0012284



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



INVOICE TO CASHIER: admin(120139945)

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL SARL

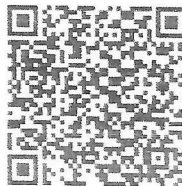
INVOICE NO : 986

Date : 04-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000131	ppr mancho	30	B	1,000	30,000
RW2NTXNOX0000128	ppr pipe	50	B	4,500	225,000
RW2NTXNOX00001425	sipho de sol	10	B	6,000	60,000
RW2NTXU00001368	Show Head	4	B	55,000	220,000
RW2NTXNOX00001450	bouchon grv 1/2	10	B	1,000	10,000
RW2NTXU00000954	CHAUFF EAUX	1	B	350,000	350,000
RW2NTXNOX0000176	attache	50	B	1,500	75,000
RW2NTXNOX00001458	attache matalic	50	B	2,000	100,000

SDC INFORMATION

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Date : 04-03-2026 Time : 14:20:23  
SDC ID : SDC010056854  
RECEIPT NUMBER : 988/988NS  
Internal Data :  
RECEIPT NUMBER : 986  
Date : 04-03-2026 Time : 14:20:23  
MRC : WIS00062168  
Powered by EBM v2



Total Rwf	1,070,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,070,000.00
Total Tax B Rwf	163,220.33
Total Tax Rwf	163,220.33