

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
2026/04/04	1/1
PO Number	
PO0000003998	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 234
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:	2026/04/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2026/04/02

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-583	Plastic Coupling Valve 2"	30	EA	35,000.00	0	160,169.49	1,050,000.00
SPRS-585	Plastic Coupling Valve 1"	50	EA	12,000.00	0	91,525.42	600,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	1,398,305.09
SHYORONGI SECTOR						VAT	251,694.91
RULINDO DISTRICT						TOTAL (RWF)	1,650,000.00
PO0000003998							

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

PR No: PR0012376



TRH COMPANY LTD
 KIGALI CITY GASABO GISOZI gakinjiro
 TEL: 0788832193
 EMAIL: JRHCOMPANYLTD@gmail.com
 TIN: 120139945



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 1029

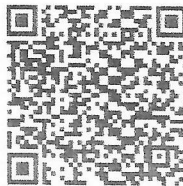
TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

Date : 03-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001496	plastic valve 2''	30	B	35,000	1,050,000
RW2NTXNOX0001497	plastic valve 1''	50	B	12,000	600,000

SDC INFORMATION

Date : 03-04-2026 Time : 11:58:47
 SDC ID : SDC010056854
 RECEIPT NUMBER : 1029/1029NS
 Internal Data :
 RECEIPT NUMBER : 1029
 Date : 03-04-2026 Time : 11:58:47
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	1,650,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,650,000.00
Total Tax B Rwf	251,694.91
Total Tax Rwf	251,694.91