

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	
PO0000003997	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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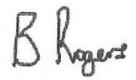
Supplier Reference:	Proforma invoice : 235
Payment Terms:	15 Days after delivery

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-186	Nipple 2"	20	EA	6,000.00	0	18,305.08	120,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003997						AMT excl. VAT	101,694.92
						VAT	18,305.08
						TOTAL (RWF)	120,000.00

APPROVED:


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

PR No: PR0012666



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



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 1030

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 03-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001274	Nipple 2''	20	B	6,000	120,000
CN2NTXU0000158	VALVE	20	B	35,000	700,000

SDC INFORMATION

Date : 03-04-2026 Time : 11:58:18

SDC ID : SDC010056854

RECEIPT NUMBER : 1028/1028NS

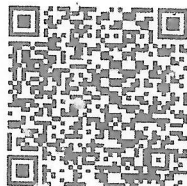
Internal Data :

RECEIPT NUMBER : 1030

Date : 03-04-2026 Time : 11:58:18

MRC : WIS00062168

Powered by EBM v2



Total Rwf	820,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	820,000.00
Total Tax B Rwf	125,084.74
Total Tax Rwf	125,084.74