

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
2026/04/10	1/1
PO Number	
PO0000004016	

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 :238
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/04/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2026/04/08

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	4" DRIVE VALVE	2	EA	180,000.00	0	54,915.25	360,000.00
NA	4" HDPE ELBOW	2	EA	45,000.00	0	13,728.81	90,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004016						AMT excl. VAT	381,355.94
						VAT	68,644.06
						TOTAL (RWF)	450,000.00

APPROVED:

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

PR No: PR0012546



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



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 1019

Date : 30-03-2026

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001421	Valve bride dn 100	2	B	180,000	360,000
RW2NTXU0001422	hdpe elbow	2	B	45,000	90,000

SDC INFORMATION

Date : 30-03-2026 Time : 10:08:12
SDC ID : SDC010056854
RECEIPT NUMBER : 1019/1019NS
Internal Data :
RECEIPT NUMBER : 1019
Date : 30-03-2026 Time : 10:08:12
MRC : WIS00062168
Powered by EBM v2



Total Rwf	450,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	450,000.00
Total Tax B Rwf	68,644.06
Total Tax Rwf	68,644.06