

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda



TRINITY
 NYAKABINGO

Purchase Order

| | |
|------------------|----------------|
| Date | Page No |
| 2026/05/08 | 1/1 |
| PO Number | |
| PO0000004112 | |

Supplier:

| | |
|-----------------|------------|
| JRH COMPANY LTD | RWANDA |
| KIGALI | 0788832193 |
| GASABO | |

Deliver To:

| |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
|--|


| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 627 |
| Payment Terms: | 15 Days after delivery |

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2026/05/15 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Jackson Hategekimana | 2026/01/08 |

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 |
|--|----------------|------|-----|------------|------|------------|----------------|
| CONS-003 | Isolating Tape | 2000 | EA | 500.00 | 0 | 152,542.37 | 1,000,000.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004112 | | | | | | | |
| AMT excl. VAT | | | | | | | 847,457.63 |
| VAT | | | | | | | 152,542.37 |
| TOTAL (RWF) | | | | | | | 1,000,000.00 |

APPROVED: 

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

PR No: PR0013216



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



INVOICE TO
TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

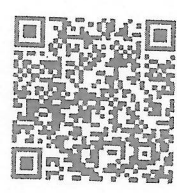
INVOICE NO : 1065

Date : 11-05-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|------------------|-------|-----|------------|-------------|
| RW2NTXU0001113 | ISOLANTE | 2,000 | B | 500 | 1,000,000 |

SDC INFORMATION

Date : 11-05-2026 Time : 13:17:29
SDC ID : SDC010056854
RECEIPT NUMBER : 1067/1067NS
Internal Data :
RECEIPT NUMBER : 1065
Date : 11-05-2026 Time : 13:17:29
MRC : WIS00062168
Powered by EBM v2



| | |
|-----------------|--------------|
| Total Rwf | 1,000,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 1,000,000.00 |
| Total Tax B Rwf | 152,542.37 |
| Total Tax Rwf | 152,542.37 |