

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**TRINITY**
NYAKABINGO**Purchase Order**

Date	Page No
2024/12/28	1/1
PO Number	
PO0000002598	

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:	057
Payment Terms:	15 Days

Freight Terms:	Deliver to mine site.
Delivery Date:	2024/12/27

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Junior	2024/12/24

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
PPEC-008	Gloves with black PVC coated, 75grams (Pairs)	6000	EA	1,500.00	0	1,372,881.36	9,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002598							
AMT excl. VAT							7,627,118.64
VAT							1,372,881.36
TOTAL (RWF)							9,000,000.00

APPROVED: 

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

PR No: PR0005442



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 : 580

Date : 02-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000943	GLOVES	6,000	B	1,500	9,000,000

SDC INFORMATION

Date : 02-01-2025 Time : 23:58:59
SDC ID : SDC010056854
RECEIPT NUMBER : 580/580NS
Internal Data :
RECEIPT NUMBER : 580
Date : 02-01-2025 Time : 23:58:59
MRC : WIS00062168
Powered by EBM v2



Total Rwf	9,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	9,000,000.00
Total Tax B Rwf	1,372,881.36
Total Tax Rwf	1,372,881.36