

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 788 535 310  
 Rwanda



**Purchase Order**

Date	Page No
2025/03/06	1/1
PO Number	
PO0000002743	

**Supplier:**

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 056
Payment Terms:	15 Days after delivery

Order Placed By:	Order
Nicholas Barigye	Innoc

**PURCHASE ORDER PLACED IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE FOR**

Item Number	Description
NA	MARINA PUMP 800W
Packaging to be labelled: <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002743	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/03/14

Order Placement Date	2025/03/04
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**TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS WHICH ARE AVAILABLE ON REQUEST**

UOM	Unit Price	Disc	VAT	Extended Price
	450,000.00	0	68,644.07	450,000.00
	AMT excl. VAT			381,355.93
	VAT			68,644.07
	TOTAL (RWF)			450,000.00

APPROVED:

Purpose of the request (for finance account charge):

PR No: PR0006339



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



INVOICE TO CASHIER: admin(120139945)  
 TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 655  
 Date : 06-03-2025

Item Code	Item Description
RW2NTXU0001028	PUMP

x	Unit Price	Total Price
	450,000	450,000

SDC INFORMATION

Date : 06-03-2025 Time : 09:15:42  
 SDC ID : SDC010056854  
 RECEIPT NUMBER : 655/655NS  
 Internal Data :  
 RECEIPT NUMBER : 655  
 Date : 06-03-2025 Time : 09:15:42  
 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	68,644.07
Total Tax Rwf	68,644.07