

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/04/22	1/1
<b>PO Number</b>	
PO0000002867	

**Supplier:**

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

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

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/04/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jackson Hategekimana	2025/04/17

**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-349	Galvanised Nipple 3/4"	30	EA	3,000.00	0	13,728.81	90,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		76,271.19	
TRINITY NYAKABINGO MINES Ltd				VAT		13,728.81	
SHYORONGI SECTOR				TOTAL (RWF)		90,000.00	
RULINDO DISTRICT							
PO0000002867							

APPROVED:

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

PR No: PR0006900
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JRH COMPANY Ltd  
KIGALI CITY GASABO GISOZI Gakinjoro  
TEL: 0788832193  
EMAIL: JRHCOMPANYLTD@gmail.com  
TIN: 120139945



INVOICE TO CASHIER: admin(120139945)

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL SABL

INVOICE NO : 697

Date : 24-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000850	nipple	30	B	3,000	90,000

SDC INFORMATION

Date : 24-04-2025 Time : 11:26:24  
SDC ID : SDC010056854  
RECEIPT NUMBER : 696/696NS  
Internal Data :  
RECEIPT NUMBER : 697  
Date : 24-04-2025 Time : 11:26:24  
MRC : WIS00062168  
Powered by EBM v2



Total Rwf	90,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	90,000.00
Total Tax B Rwf	13,728.81
Total Tax Rwf	13,728.81