

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
2025/04/21	1/1
PO Number	
PO0000002862	

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 : 6227
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/04/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Hategekimana Jackson	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-147	Hdpe Coupling 2"	60	EA	10,000.00	0	91,525.42	600,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	508,474.58
SHYORONGI SECTOR						VAT	91,525.42
RULINDO DISTRICT						TOTAL (RWF)	600,000.00
PO0000002862							

APPROVED:

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

PR No: PR0006967



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 : 696

Date : 24-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000173	Mancho adapt	60	B	10,000	600,000

SDC INFORMATION

Date : 24-04-2025 Time : 11:27:49
SDC ID : SDC010056854
RECEIPT NUMBER : 697/697NS
Internal Data :
RECEIPT NUMBER : 696
Date : 24-04-2025 Time : 11:27:49
MRC : WIS00062168
Powered by EBM v2



Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	600,000.00
Total Tax B Rwf	91,525.42
Total Tax Rwf	91,525.42