

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

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2025/05/20	1/1
PO Number	
PO0000002952	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	080
Payment Terms:	Upon Delivery & Invoice.

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Delivered to mine site.
Delivery Date:	2025/05/14

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Jackson Hategekimana	2025/05/17

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
NA	Waterproof gloves	3000	EA	2,500.00	0	1,144,067.80	7,500,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002952				AMT excl. VAT		6,355,932.20	
				VAT		1,144,067.80	
				TOTAL (RWF)		7,500,000.00	

APPROVED: 

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

PR No: PR0007306



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 : 722

Date : 22-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001271	Gloves safety	3,000	B	2,500	7,500,000

SDC INFORMATION

 Date : 22-05-2025 Time : 10:12:40
 SDC ID : SDC010056854
 RECEIPT NUMBER : 722/722NS
 Internal Data :
 RECEIPT NUMBER : 722
 Date : 22-05-2025 Time : 10:12:40
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	7,500,000.00
Total A-EX Rwf	0.00
Total B 10% Rwf	7,500,000.00
Total Tax B Rwf	1,144,067.80