

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

**Purchase Order**

Date	Page No
2025/07/24	1/1
PO Number	
PO0000003145	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
--	--


Supplier Reference:	Proforma invoice : 16/07/2025
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/07/24

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2025/07/16

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	1,700.00	0	1,555,932.20	10,200,000.00
Packaging to be labelled:				AMT excl. VAT		8,644,067.80	
TRINITY NYAKABINGO MINES Ltd				VAT		1,555,932.20	
SHYORONGI SECTOR				TOTAL (RWF)		10,200,000.00	
RULINDO DISTRICT							
PO0000003145							

APPROVED: 

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

PR No: PR0008218



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 SARL

INVOICE NO : 783

Date : 25-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000943	GLOVES	6,000	B	1,700	10,200,000

SDC INFORMATION

Date : 25-07-2025 Time : 10:38:51

SDC ID : SDC010056854

RECEIPT NUMBER : 784/784NS

Internal Data :

RECEIPT NUMBER : 783

Date : 25-07-2025 Time : 10:38:51

MRC : WIS00062168

Powered by EBM v2



Total Rwf	10,200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	10,200,000.00
Total Tax B Rwf	1,555,932.20
Total Tax Rwf	1,555,932.20