

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
2025/09/30	1/1
PO Number	
PO0000003390	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 170
Payment Terms:	15 Days after delivery

Deliver To:


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

Freight Terms:	Land freight
Delivery Date:	2025/09/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2025/09/24

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	BOLT AND NUT M16*70	1000	EA	1,500.00	0	228,813.56	1,500,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003390				AMT excl. VAT			1,271,186.44
				VAT			228,813.56
				TOTAL (RWF)			1,500,000.00

APPROVED: 

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

PR No: PR0009496



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 : 829

Date : 02-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001229	boullon m16	1,000	B	1,500	1,500,000

SDC INFORMATION

Date : 02-10-2025 Time : 09:21:22
SDC ID : SDC010056854
RECEIPT NUMBER : 828/828CS
Internal Data :
RECEIPT NUMBER : 829
Date : 02-10-2025 Time : 09:21:22
MRC : WIS00062168
Powered by EBM v2



Total Rwf	1,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,500,000.00
Total Tax B Rwf	228,813.56
Total Tax Rwf	228.813.56