

**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
2025/10/22	1/1
PO Number	
PO0000003453	

**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 : 183
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/10/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2025/10/21

**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-186	Nipple 2"	20	EA	9,000.00	0	27,457.63	180,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		152,542.37	
TRINITY NYAKABINGO MINES Ltd				VAT		27,457.63	
SHYORONGI SECTOR				TOTAL (RWF)		180,000.00	
RULINDO DISTRICT							
PO0000003453							

APPROVED:

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

PR No: PR0009955



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 : 851  
Date : 23-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001185	COUDE 2''	20	B	9,000	180,000

SDC INFORMATION

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Date : 23-10-2025 Time : 12:59:34  
SDC ID : SDC010056854  
RECEIPT NUMBER : 852/852NS  
Internal Data :  
RECEIPT NUMBER : 851  
Date : 23-10-2025 Time : 12:59:34  
MRC : WIS00062168  
Powered by EBM v2



Total Rwf	180,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	180,000.00
Total Tax B Rwf	27,457.63
Total Tax Rwf	27,457.63