

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
2025/10/31	1/1
PO Number	
PO0000003479	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Deliver To:

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


Supplier Reference:	Proforma invoice : 536
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/06

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2025/10/30

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
CONS-019	Nails 15Cm	400	KG	2,200.00	0	134,237.29	880,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003479							
AMT excl. VAT							745,762.71
VAT							134,237.29
TOTAL (RWF)							880,000.00

APPROVED: 

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

PR No: PR0009914



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 : 859

Date : 31-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001369	Inisumari	400	B	2,200	880,000

SDC INFORMATION

Date : 31-10-2025 Time : 10:57:25

SDC ID : SDC010056854

RECEIPT NUMBER : 861/861NS

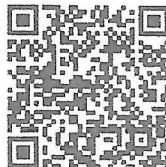
Internal Data :

RECEIPT NUMBER : 859

Date : 31-10-2025 Time : 10:57:25

MRC : WIS00062168

Powered by EBM v2



Total Rwf	880,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	880,000.00
Total Tax B Rwf	134,237.29
Total Tax Rwf	134,237.29