

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
2025/11/12	1/1
PO Number	
PO0000003524	

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 : 194
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2025/11/11

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	300	KG	2,200.00	0	100,677.97	660,000.00
Packaging to be labelled:				AMT excl. VAT		559,322.03	
TRINITY NYAKABINGO MINES Ltd				VAT		100,677.97	
SHYORONGI SECTOR				TOTAL (RWF)		660,000.00	
RULINDO DISTRICT							
PO0000003524							

APPROVED:

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

PR No: PR0010244



JRH COMPANY Ltd
 KIGALI CITY GASABO GISOZI Gakinjira
 TEL: 0788832193
 EMAIL: JRHCOMPANYLTD@gmail.com
 TIN: 120139945



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 874

TIN : 100511011

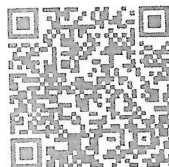
Name : EUROTRADE INTERNATIONAL SARL

Date : 12-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001287	NAILS	300	B	2,200	660,000

SDC INFORMATION

 Date : 12-11-2025 Time : 14:08:42
 SDC ID : SDC010056854
 RECEIPT NUMBER : 875/875NS
 Internal Data :
 RECEIPT NUMBER : 874
 Date : 12-11-2025 Time : 14:08:42
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	660,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	660,000.00
Total Tax B Rwf	100,677.97
Total Tax Rwf	100,677.97