

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

Purchase Order

TRINITY
 NYAKABINGO

Date	Page No
2025/11/24	1/1
PO Number	
PO0000003559	

Supplier:

JRH COMPANY LTD KIGALI GASABO	RWANDA 0788832193
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 199
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/27

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategyekimana	2025/11/21

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
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: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003559							AMT excl. VAT 8,644,067.80 VAT 1,555,932.20 TOTAL (RWF) 10,200,000.00

APPROVED: 

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

PR No: PR0010490



JRH COMPANY Ltd
 KIGALI CITY GASABO GISOZI Gakinjoro
 TEL: 0788832193
 EMAIL: JRHCOMPANYLTD@gmail.com
 TIN: 120139945
 CASHIER: admin(120139945)



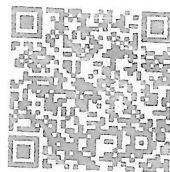
INVOICE TO
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 884
 Date : 19-11-2025

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

SDC INFORMATION

Date : 19-11-2025 Time : 11:34:29
 SDC ID : SDC010056854
 RECEIPT NUMBER : 884/884NS
 Internal Data :
 RECEIPT NUMBER : 884
 Date : 19-11-2025 Time : 11:34:29
 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