

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
2025/11/29	1/1
PO Number	
PO0000003579	

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 : 101
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/12/05

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2025/11/27

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-003	Isolating Tape	2000	EA	500.00	0	152,542.37	1,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003579						AMT excl. VAT	847,457.63
						VAT	152,542.37
						TOTAL (RWF)	1,000,000.00

APPROVED: 

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

PR No: PR0010486



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



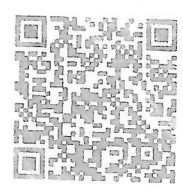
INVOICE TO CASHIER: admin(120139945)
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 892
 Date : 28-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001113	ISOLANTE	2,000	B	500	1,000,000

SDC INFORMATION

Date : 28-11-2025 Time : 11:39:23
 SDC ID : SDC010056854
 RECEIPT NUMBER : 891/891NS
 Internal Data :
 RECEIPT NUMBER : 892
 Date : 28-11-2025 Time : 11:39:23
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	1,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,000,000.00
Total Tax B Rwf	152,542.37
Total Tax Rwf	152,542.37