

**Trinity Nyakabingo Mines Ltd.**

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

**Purchase Order**



<b>Date</b>	<b>Page No</b>
2025/12/03	1/1
<b>PO Number</b>	
PO0000003591	

**Supplier:**

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

**Deliver To:**

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

Supplier Reference:	Proforma invoice : 42
Payment Terms:	15 Days after delivery

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jackson Hategekimana	2025/12/03

**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-349	Galvanised Nipple 3/4"	50	EA	4,000.00	0	30,508.47	200,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003591							AMT excl. VAT 169,491.53  VAT 30,508.47  TOTAL (RWF) 200,000.00

APPROVED:  


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

PR No: PR0010681



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

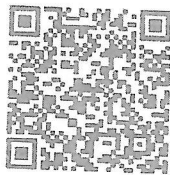
INVOICE NO : 904

Date : 09-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001273	Nipple 3/4	50	B	4,000	200,000

SDC INFORMATION

-----  
 Date : 09-12-2025 Time : 13:25:22  
 SDC ID : SDC010056854  
 RECEIPT NUMBER : 904/904NS  
 Internal Data :  
 RECEIPT NUMBER : 904  
 Date : 09-12-2025 Time : 13:25:22  
 MRC : WIS00062168  
 Powered by EBM v2



Total Rwf	200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	200,000.00
Total Tax B Rwf	30,508.47
Total Tax Rwf	30,508.47