

**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
2025/12/03	1/1
PO Number	
PO0000003596	

**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 : 262
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	2025/12/03

**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
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 PO0000003596						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: PR0010685



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



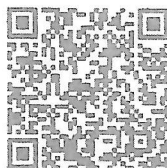
INVOICE TO CASHIER: admin(120139945)  
TIN : 100511011  
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 903  
Date : 09-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001287	NAILS	400	B	2,200	880,000

SDC INFORMATION

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Date : 09-12-2025 Time : 13:24:57  
SDC ID : SDC010056854  
RECEIPT NUMBER : 903/903NS  
Internal Data :  
RECEIPT NUMBER : 903  
Date : 09-12-2025 Time : 13:24:57  
IRC : 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