

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
2025/12/21	1/1
PO Number	
PO0000003662	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 121
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Payment Terms:	15 Days after delivery
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Deliver To:

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

Freight Terms:	Land freight
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Delivery Date:	2025/12/22
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Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2025/12/18

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-225	Sheetings	20	EA	25,000.00	0	76,271.19	500,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	423,728.8
SHYORONGI SECTOR						VAT	76,271.19
RULINDO DISTRICT						TOTAL (RWF)	500,000.00
PO0000003662							

APPROVED:

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

PR No: PR0011049



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



INVOICE TO CASHIER: admin(120139945)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 919

Date : 23-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001351	Shitting	20	B	25,000	500,000

SDC INFORMATION

 Date : 23-12-2025 Time : 11:44:38
 SDC ID : SDC010056854
 RECEIPT NUMBER : 918/918NS
 Internal Data :
 RECEIPT NUMBER : 919
 Date : 23-12-2025 Time : 11:44:38
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	500,000.00
Total Tax B Rwf	76,271.19
Total Tax Rwf	76,271.19