

**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
2025/12/23	1/1
PO Number	
PO0000003663	

**Supplier:**

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference: Proforma invoice : 118

Payment Terms: 15 Days after delivery

**Deliver To:**Trinity Nyakabingo Mine Ltd – Main Store  
Shyorongi Sector, Rulindo District

Freight Terms: Land freight

Delivery Date: 2025/12/24

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2025/12/19

**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
NA	Chiting	15	EA	25,000.00	0	57,203.39	375,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			317,796.6
SHYORONGI SECTOR				VAT			57,203.3
RULINDO DISTRICT				TOTAL (RWF)			375,000.0
PO0000003663							

APPROVED:

A handwritten signature in black ink, appearing to read 'B. Rogers'.

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

PR No: PR0011072



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



INVOICE TO CASHIER: admin(120139945)

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 918  
 Date : 23-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001351	Shitting	15	B	25,000	375,000

SDC INFORMATION

-----  
 Date : 23-12-2025 Time : 11:45:10  
 SDC ID : SDC010056854  
 RECEIPT NUMBER : 919/919NS  
 Internal Data :  
 RECEIPT NUMBER : 918  
 Date : 23-12-2025 Time : 11:45:10  
 MRC : WIS00062168  
 Powered by EBM v2



Total Rwf	375,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	375,000.00
Total Tax B Rwf	57,203.39
Total Tax Rwf	57,203.39