

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
2026/01/12	1/1
PO Number	
PO0000003707	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 626
Payment Terms:	15 Days after delivery

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2026/01/16

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2026/01/09

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	Blankets	50	EA	8,000.00	0	61,016.95	400,000.00
Packaging to be labelled:				AMT excl. VAT			338,983
TRINITY NYAKABINGO MINES Ltd				VAT			61,016
SHYORONGI SECTOR				TOTAL (RWF)			400,000
RULINDO DISTRICT							
PO0000003707							

APPROVED:

B. Barigye

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

PR No: PR0011359



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



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 930

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 10-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001392	Blacket	50	B	8,000	400,000

SDC INFORMATION

Date : 10-01-2026 Time : 11:04:38

SDC ID : SDC010056854

RECEIPT NUMBER : 930/930NS

Internal Data :

RECEIPT NUMBER : 930

Date : 10-01-2026 Time : 11:04:38

MRC : WIS00062168

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Total Rwf	400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	400,000.00
Total Tax B Rwf	61,016.95
Total Tax Rwf	61,016.95