

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
2026/01/30	1/1
PO Number	
PO0000003757	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 204
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/02/04

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2026/01/29

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-017	Nails 10Cm	50	KG	2,200.00	0	16,779.66	110,000.00
CONS-021	Nails 6Cm	50	KG	2,200.00	0	16,779.66	110,000.00
CONS-139	Nails 8Cm	50	KG	2,200.00	0	16,779.66	110,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			279,661.02
SHYORONGI SECTOR							
RULINDO DISTRICT				VAT			50,338.98
PO0000003757							
				TOTAL (RWF)			330,000.00

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

PR No: PR0011551
