

# 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
2026/01/29	1/1
PO Number	
PO0000003751	

### Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

### Deliver To:

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


Supplier Reference:	Proforma invoice : 173
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/02/02

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2026/01/28

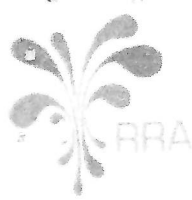
**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Mining Hammers (4kgs)	200	EA	20,000.00	0	610,169.49	4,000,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003751				AMT excl. VAT			3,389,830.51
				VAT			610,169.49
				TOTAL (RWF)			4,000,000.00

APPROVED: 

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

PR No: PR0011289



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



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 954

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 30-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001483	Hammer	200	B	20,000	4,000,000

SDC INFORMATION

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 Date : 30-01-2026 Time : 14:52:00  
 SDC ID : SDC010056854  
 RECEIPT NUMBER : 953/953NS  
 Internal Data :  
 RECEIPT NUMBER : 954  
 Date : 30-01-2026 Time : 14:52:00  
 MRC : WIS00062168  
 Powered by EBM v2



Total Rwf	4,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,000,000.00
Total Tax B Rwf	610,169.49
Total Tax Rwf	610,169.49