

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
2026/02/05	1/1
PO Number	
PO0000003779	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Deliver To:

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

Supplier Reference:	Proforma invoice : 141
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/02/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2026/02/05

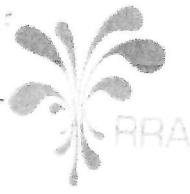
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
PPEC-008	Gloves with black PVC coated, 75grams (Pairs)	6000	EA	1,700.00	0	1,555,932.20	10,200,000.00
Packaging to be labelled:				AMT excl. VAT		8,644,067.80	
TRINITY NYAKABINGO MINES Ltd				VAT		1,555,932.20	
SHYORONGI SECTOR				TOTAL (RWF)		10,200,000.00	
RULINDO DISTRICT							
PO0000003779							

APPROVED:

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

PR No: PR0011625



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



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 953

Date : 30-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000943	GLOVES	6,000	B	1,700	10,200,000

SDC INFORMATION

Date : 30-01-2026 Time : 14:53:58
SDC ID : SDC010056854
RECEIPT NUMBER : 954/954NS
Internal Data :
RECEIPT NUMBER : 953
Date : 30-01-2026 Time : 14:53:58
MRC : WIS00062168
Powered by EBM v2



Total Rwf	10,200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	10,200,000.00
Total Tax B Rwf	1,555,932.20
Total Tax Rwf	1,555,932.20