

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	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 204
Payment Terms:	15 Days after delivery

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:						AMT excl. VAT	279,661.0
TRINITY NYAKABINGO MINES Ltd						VAT	50,338.9
SHYORONGI SECTOR						TOTAL (RWF)	330,000.0
RULINDO DISTRICT							
PO0000003757							

APPROVED:

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

PR No: PR0011551



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



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 960

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

Date : 06-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001398	nails 10	50	B	2,200	110,000
RW2NTXU0001400	nails 8	50	B	2,200	110,000
RW2NTXU0001399	nails 6	50	B	2,200	110,000

SDC INFORMATION

 Date : 06-02-2026 Time : 14:06:31
 SDC ID : SDC010056854
 RECEIPT NUMBER : 960/960NS
 Internal Data :
 RECEIPT NUMBER : 960
 Date : 06-02-2026 Time : 14:06:31
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	330,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	330,000.00
Total Tax B Rwf	50,338.98
Total Tax Rwf	50,338.98