

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
2026/02/25	1/1
PO Number	
PO0000003834	

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 : 637
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/05

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2026/02/24

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-019	Nails 15Cm	400	KG	2,200.00	0	134,237.29	880,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	745,762.71
SHYORONGI SECTOR						VAT	134,237.29
RULINDO DISTRICT						TOTAL (RWF)	880,000.00
PO0000003834							

APPROVED: 

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

PR No: PR0012149



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



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 980

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 25-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001287	NAILS	400	B	2,200	880,000

SDC INFORMATION

Date : 25-02-2026 Time : 13:32:33
SDC ID : SDC010056854
RECEIPT NUMBER : 980/980NS
Internal Data :
RECEIPT NUMBER : 980
Date : 25-02-2026 Time : 13:32:33
MRC : WIS00062168
Powered by EBM v2



Total Rwf	880,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	880,000.00
Total Tax B Rwf	134,237.29
Total Tax Rwf	134,237.29