

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
2026/04/01	1/1
PO Number	
PO0000003982	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 526
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:	2026/04/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2026/03/31

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	500	KG	2,200.00	0	167,796.61	1,100,000.00
Packaging to be labelled:				AMT excl. VAT		932,203.39	
TRINITY NYAKABINGO MINES Ltd				VAT		167,796.61	
SHYORONGI SECTOR				TOTAL (RWF)		1,100,000.00	
RULINDO DISTRICT							
PO0000003982							

APPROVED: 

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

PR No: PR0012797



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



INVOICE TO CASHIER: admin(120139945)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

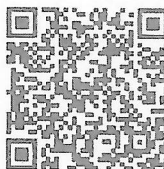
INVOICE NO : 1022

Date : 02-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001424	nails 15 cm	500	B	2,200	1,100,000

SDC INFORMATION

Date : 02-04-2026 Time : 11:26:41
SDC ID : SDC010056854
RECEIPT NUMBER : 1021/1021NS
Internal Data :
RECEIPT NUMBER : 1022
Date : 02-04-2026 Time : 11:26:41
MRC : WIS00062168
Powered by EBM v2



Total Rwf	1,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,100,000.00
Total Tax B Rwf	167,796.61
Total Tax Rwf	167,796.61