

**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
2026/04/04	1/1
PO Number	
PO0000003996	

**Supplier:**

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 237
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:	2026/04/10

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jackson Hategekimana	2026/04/02

**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	SILCONS	50	EA	6,000.00	0	45,762.71	300,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			254,237.29
SHYORONGI SECTOR				VAT			45,762.71
RULINDO DISTRICT				TOTAL (RWF)			300,000.00
PO0000003996							

APPROVED:

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

PR No: PR0012774



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 : 1028

Date : 03-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000891	silcone	50	B	6,000	300,000

SDC INFORMATION

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Date : 03-04-2026 Time : 11:59:19

SDC ID : SDC010056854

RECEIPT NUMBER : 1030/1030NS

Internal Data :

RECEIPT NUMBER : 1028

Date : 03-04-2026 Time : 11:59:19

MRC : WIS00062168

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Total Rwf	300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	300,000.00
Total Tax B Rwf	45,762.71
Total Tax Rwf	45,762.71