

**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
2026/04/03	1/1
PO Number	
PO0000003983	

**Supplier:**

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 2662
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

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-003	Isolating Tape	2000	EA	500.00		0 152,542.37	1,000,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	847,457.63
SHYORONGI SECTOR						VAT	152,542.37
RULINDO DISTRICT						TOTAL (RWF)	1,000,000.00
PO0000003983							

APPROVED: 

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

PR No: POA000000628
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JRH COMPANY Ltd  
 KIGALI CITY GASABO GISOZI gakinjira  
 TEL: 0788832193  
 EMAIL: JRHCOMPANYLTD@gmail.com  
 TIN: 120139945  
 CASHIER: admin(120139945)



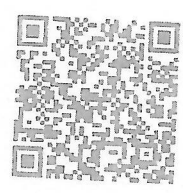
INVOICE TO  
 TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 1021  
 Date : 02-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001113	ISOLANTE	1,500	B	500	750,000

SDC INFORMATION

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 Date : 02-04-2026 Time : 11:27:19  
 SDC ID : SDC010056854  
 RECEIPT NUMBER : 1022/1022NS  
 Internal Data :  
 RECEIPT NUMBER : 1021  
 Date : 02-04-2026 Time : 11:27:19  
 ARC : WIS00062168  
 Powered by EBM v2



Total Rwf	750,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	750,000.00
Total Tax B Rwf	114,406.78
Total Tax Rwf	114,406.78