

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
2026/04/24	1/1
PO Number	
PO0000004052	

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:	Proform invoice : 562
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/04/24

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2026/04/21

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	Sink	1	EA	90,000.00	0	13,728.81	90,000.00
NA	Toilet	1	EA	200,000.00	0	30,508.47	200,000.00
Packaging to be labelled:				AMT excl. VAT		245,762.72	
TRINITY NYAKABINGO MINES Ltd				VAT		44,237.28	
SHYORONGI SECTOR				TOTAL (RWF)		290,000.00	
RULINDO DISTRICT							
PO0000004052							

APPROVED:

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

PR No: PR0013014



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 : 1040
 Date : 14-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001498	TOILETTE (MILANO)	1	B	200,000	200,000
RW2NTXNOX0001499	LAVABON (MILANO)	1	B	90,000	90,000

SDC INFORMATION

 Date : 14-04-2026 Time : 13:43:57
 SDC ID : SDC010056854
 RECEIPT NUMBER : 1041/1041NS
 Internal Data :
 RECEIPT NUMBER : 1040
 Date : 14-04-2026 Time : 13:43:57
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	290,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	290,000.00
Total Tax B Rwf	44,237.28
Total Tax Rwf	44,237.28