

**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
2026/04/28	1/1
PO Number	
PO0000004064	

**Supplier:**

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 62
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:	2026/04/27

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jackson Hategekimana	2026/04/24

**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
NA	1BOUCH PVC 63.PN16	10	EA	8,000.00	0	12,203.39	80,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004064						AMT excl. VAT	67,796.61
						VAT	12,203.39
						TOTAL (RWF)	80,000.00

APPROVED:

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

PR No: PR0012608



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

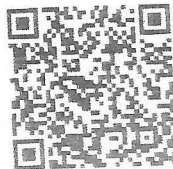
INVOICE NO : 1020

Date : 31-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001423	flenger 6''	1	B	80,000	80,000

SDC INFORMATION

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Date : 31-03-2026 Time : 16:09:37  
SDC ID : SDC010056854  
RECEIPT NUMBER : 1020/1020NS  
Internal Data :  
RECEIPT NUMBER : 1020  
Date : 31-03-2026 Time : 16:09:37  
MRC : WIS00062168  
Powered by EBM v2



Total Rwf	80,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	80,000.00
Total Tax B Rwf	12,203.39
Total Tax Rwf	12,203.39