

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
2026/03/09	1/1
PO Number	
PO0000003895	

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:	Proforma invoice : 226
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2026/03/09

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	Water Proof Gloves	1000	EA	3,500.00	0	533,898.31	3,500,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	2,966,101.69
SHYORONGI SECTOR						VAT	533,898.31
RULINDO DISTRICT						TOTAL (RWF)	3,500,000.00
PO0000003895							

APPROVED: 

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

PR No: PR0012019



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 : 1043
 Date : 18-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000943	GLOVES	1,000	B	3,500	3,500,000

SDC INFORMATION

 Date : 18-04-2026 Time : 11:09:07
 SDC ID : SDC010056854
 RECEIPT NUMBER : 1042/1042NS
 Internal Data :
 RECEIPT NUMBER : 1043
 Date : 18-04-2026 Time : 11:09:07
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	3,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,500,000.00
Total Tax B Rwf	533,898.31
Total Tax Rwf	533,898.31

Received bags