

**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
2026/04/22	1/1
PO Number	
PO0000004047	

**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 : 054
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/04/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
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
SPRS-409	Padlock 70Mm	10	EA	15,000.00	0	22,881.36	150,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			127,118.64
SHYORONGI SECTOR				VAT			22,881.36
RULINDO DISTRICT				TOTAL (RWF)			150,000.00
PO0000004047							

APPROVED:

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

PR No: PR0013279



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 : 1044

Date : 20-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001431	Padlock	20	B	15,000	300,000
RW2NTXU0001432	Padlock	10	B	15,000	150,000

SDC INFORMATION

Date : 20-04-2026 Time : 16:02:41  
 SDC ID : SDC010056854  
 RECEIPT NUMBER : 1045/1045CS  
 Internal Data :  
 RECEIPT NUMBER : 1044  
 Date : 20-04-2026 Time : 16:02:41  
 MRC : WIS00062168  
 Powered by EBM v2



Total Rwf	450,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	450,000.00
Total Tax B Rwf	68,644.07
Total Tax Rwf	68,644.07