

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/05/08	1/1
<b>PO Number</b>	
PO0000004110	

**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 : 62
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/05/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jackson Hategekimana	2026/05/08

**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-019	Nails 15Cm	500	KG	2,200.00	0	167,796.61	1,100,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	932,203.39
SHYORONGI SECTOR						VAT	167,796.61
RULINDO DISTRICT						TOTAL (RWF)	1,100,000.00
PO0000004110							

APPROVED: 

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

PR No: PR0013220



JRH COMPANY Ltd  
 KIGALI CITY GASABO GISOZI gakinjira  
 TEL: 0788832193  
 EMAIL: JRHCOMPANYLTD@gmail.com  
 TIN: 120139945



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 1067

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 11-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001424	nails 15 cm	500	B	2,200	1,100,000

SDC INFORMATION

Date : 11-05-2026 Time : 13:16:13

SDC ID : SDC010056854

RECEIPT NUMBER : 1065/1065NS

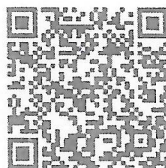
Internal Data :

RECEIPT NUMBER : 1067

Date : 11-05-2026 Time : 13:16:13

MRC : WIS00062168

Powered by EBM v2



Total Rwf	1,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,100,000.00
Total Tax B Rwf	167,796.61
Total Tax Rwf	167,796.61