

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
2026/05/08	1/1
PO Number	
PO0000004111	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 672
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:	2026/05/21

Order Placed By:	Order Placed With:	Order Placement Date
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-003	Isolating Tape	1500	EA	500.00	0	114,406.78	750,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	635,593.22
SHYORONGI SECTOR						VAT	114,406.78
RULINDO DISTRICT						TOTAL (RWF)	750,000.00
PO0000004111							

APPROVED: 

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

PR No: PR0013685



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



INVOICE TO CASHIER: admin(120139945)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 1066

Date : 11-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001113	ISOLANTE	1,500	B	500	750,000

SDC INFORMATION

Date : 11-05-2026 Time : 13:16:48

SDC ID : SDC010056854

RECEIPT NUMBER : 1066/1066NS

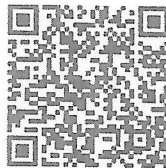
Internal Data :

RECEIPT NUMBER : 1066

Date : 11-05-2026 Time : 13:16:48

MRC : WIS00062168

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Total Rwf	750,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	750,000.00
Total Tax B Rwf	114,406.78
Total Tax Rwf	114,406.78