

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
2026/05/27	1/1
PO Number	
PO0000004166	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	0788832193
GASABO	

Supplier Reference:	Proforma invoice : 727
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:	2026/05/29

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jackson Hategekimana	2026/05/26

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-021	Nails 6Cm	50	KG	2,200.00	0	16,779.66	110,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	93,220.34
SHYORONGI SECTOR						VAT	16,779.66
RULINDO DISTRICT						TOTAL (RWF)	110,000.00
PO0000004166							

APPROVED:

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

PR No: PR0013688



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 : 1084

Date : 26-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001399	nails 6	50	B	2,200	110,000

SDC INFORMATION

Date : 26-05-2026 Time : 17:21:42
SDC ID : SDC010056854
RECEIPT NUMBER : 1083/1083NS
Internal Data :
RECEIPT NUMBER : 1084.
Date : 26-05-2026 Time : 17:21:42
MRC : WIS00062168
Powered by EBM v2



Total Rwf	110,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	110,000.00
Total Tax B Rwf	16,779.66
Total Tax Rwf	16,779.66