

Trinity Nyakabingo Mine Ltd

Shyorongi Sector, Rulindo District.
 P.O. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Kigali, Rwanda



PURCHASE ORDER

Date Apr 09, 2024	Page 1
Purchase Order Number PO0000001859	

Supplier:

S.J SPARE PARTS
 KIGALI CITY, KIGALI +250
 RWANDA

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
 Shyorongi Sector, Rulindo District

Supplier Reference:	SJS001
Payment Terms:	Cash On Delivery

Freight Terms:	joel.rudahunga@trinity-metals.com
Delivery Date:	4/12/2024

Order Placed by: NBARIGYE	Order Placed with:
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PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
CONS-015 Comments: Battery water for engineering	BATTERY WATER	400	EA	584.00		35,633.90	233,600.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001859 S.J SPARE PARTS Stock Replenishment Joel Rudahunga Comments: Battery water for engineering					AMT excl. VAT		197,966.10
					VAT		35,633.90
					TOTAL	RWF	233,600.00

BUYER: 	REVIEWED BY:	APPROVED: 
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000646

Welcome
S1 SPARE PARTS
SJ HOUSE, N011, KN 87 ST. OPP: OKART
TEL : 0788419297/0783950396/0780259195
EMAIL : jagampeekay@yahoo.com
TIN : 100069755

CLIENT TIN: 100511011
CLIENT NAME: TRINITY NYAKAINGO LTD

ACID PURE
KEZJYX00000001
63,000.00 x 2 126,000.00 B
EAUDISTLE
RW2BQXL0000001
584.00 x 400 233,600.00 B
Total 359,600.00
Total A-EX 0.00
Total B-18% 359,600.00
Total TAX B 54,854.24
Total TAX 54,854.24
CREDIT 359,600.00
ITEMS NUMBER 2

SDC INFORMATION
Date : 17/04/2024 Time: 12:16:53
SDC ID: SDC007000736
RECEIPT NUMBER: 61912/61912 NS
INTERNAL DATA:
E7AN-QCTS-IRFP-XKUF-ESNN-REES-NN
Receipt Signature:
MHEB-SXQT-2THW-ZIZK



RECEIPT NUMBER: 63267
Date : 17/04/2024 Time: 12:16:53
MRC : WIS01000716

End of Legal Receipt