

Trinity Nyakabingo Mines Ltd.

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

Purchase Order



GRN 1377

Date	Page No
2024/08/21	1/1
PO Number	
PO0000002208	

Supplier:

S.J SPARE PARTS KIGALI CITY	RWANDA 0783950396
Supplier Reference:	Proforma invoice : 20th/8/2024
Payment Terms:	100% advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
Freight Terms:	Land freight
Delivery Date:	2024/09/05

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jagan	2024/08/21

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
CONS-015	Battery Water	500	EA	584.00	0	44,542.37	292,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002208						AMT excl. VAT	247,457.63
						VAT	44,542.37
						TOTAL (RWF)	292,000.00

BUYER: 21/8/24	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0003409

WELCOME
SJS SPARE PARTS
SJ HOUSE, NO11, KN 87 ST, OPP: OKAPI
TEL : 0788419297/0783950196/0780259195
EMAIL : jaganpeekay@yahoo.com
TIN : 100069755

CLIENT TIN: 100511011
CLIENT NAME: TRINITY NYAKABINGO LTD

EAUDISTLE
RW2BQXL0000001
584.00 x 250 146,000.00 B
BATT 70 AH MF INCOE
ID2CTXU00000042
100,000.00 x 2 200,000.00 B

THIS IS NOT AN OFFICIAL RECEIPT

Total 346,000.00
Total A-EX 0.00
Total B-18% 346,000.00
Total TAX B 52,779.66
Total TAX 52,779.66

CREDIT 346,000.00
ITEMS NUMBER 2

COPY/DUPLICATE

SDC INFORMATION

Date : 13/09/2024 Time: 18:15:01
SDC ID: SDC007000736
RECEIPT NUMBER: 67407/67407 NS
Internal Data:
7ZXX-ERSV-666N-07H3-NOBO-LORK-RU
Receipt Signature:
IRJ5-JONF-SY4V-OFF6

RECEIPT NUMBER: 68808
Date : 13/09/2024 Time: 18:15:01
MRC : WISO1000716

End of Legal Receipt