

Trinity Nyakabingo Mines Ltd.

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



Purchase Order

Date	Page No
2024/10/04	1/1
PO Number	
PO0000002361	

Supplier:

S.J SPARE PARTS	RWANDA
KIGALI CITY	0783950396

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 3/10/2024
Payment Terms:	100% advance payment


Freight Terms:	Land freight
Delivery Date:	2024/10/11

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jagan	2024/10/03

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	300	EA	560.00	0	25,627.12	168,000.00
Packaging to be labelled:				AMT excl. VAT		142,372.88	
TRINITY NYAKABINGO MINES Ltd				VAT		25,627.12	
SHYORONGI SECTOR				TOTAL (RWF)		168,000.00	
RULINDO DISTRICT							
PO0000002361							

APPROVED:



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

PR No: PR0004052



Welcome

SJSPARE PARTS

SJ HOUSE, NC11, KN 87 ST, OPP: OKAPI
TEL : 0788419297/0783950396/078025915
EMAIL : jaganpeekay@yahoo.com
TIN : 100069755

CLIENT TIN: 100511011

CLIENT NAME: TRINITY NYAKABINGO LTD

EAUDISTLE	
RW2BQXL0000001	
600.00 x 280	168,000.00 B

Total	168,000.00
Total A-EX	0.00
Total B-18%	168,000.00
Total TAX B	25,627.12
Total TAX	25,627.12

CREDIT	168,000.00
ITEMS NUMBER	1

SDC INFORMATION

Date : 21/10/2024 Time: 11:22:16
SDC ID: SDC007000736
RECEIPT NUMBER: 68691/68691 NS
Internal Data:
6GJ4-27KW-QIYR-LDE4-UMAV-ASFH-3I
Receipt Signature:
5QNG-XIF2-HSIK-SXMO



RECEIPT NUMBER: 70103
Date : 21/10/2024 Time: 11:22:16
MRC : WIS01000716

End of Legal Receipt