

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
2024/10/22	1/1
PO Number	
PO0000002359	

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 : 03/10/2024
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-110	Pure Acid	175	KG	2,400.00	0	64,067.80	420,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	355,932.20
SHYORONGI SECTOR						VAT	64,067.80
RULINDO DISTRICT						TOTAL (RWF)	420,000.00
PO0000002359							

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

PR No: POA000000082



Welcome

SJSPARE PARTS

SJ HOUSE, NOL1, KN 87 ST, OPP: OKAPI
TEL : 0788419297/0783950396/07802591:
EMAIL : jaganpeekay@yahoo.com
TIN : 100069755

CLIENT TIN: 100511011

CLIENT NAME: TRINITY NYAKABINGO LTD

ACID PURE

KE2JYXU0000001

60,000.00 x 7 420,000.00 B

Total	420,000.00
Total A-EX	0.00
Total B-18%	420,000.00
Total TAX B	64,067.80
Total TAX	64,067.80

CREDIT	420,000.00
ITEMS NUMBER	1

SDC INFORMATION

Date : 21/10/2024 Time: 12:20:55
SDC ID: SDC007000736
RECEIPT NUMBER: 68696/68696 NS
Internal Data:
ILIM-DKXE-DR5U-M3UP-GLKF-ZDQQ-XU
Receipt Signature:
H2CE-7VZ3-77YE-V7E4



RECEIPT NUMBER: 70108
Date : 21/10/2024 Time: 12:20:55
MRC : WIS01000716

End of Legal Receipt