

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
2024/11/22	1/1
PO Number	
PO0000002484	

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: 21/11/2024
Payment Terms:	100% advance payment


Freight Terms:	Land freight
Delivery Date:	2024/11/27

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jagan Pekaay	2024/11/21

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	300	EA	600.00	0	27,457.63	180,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002484					AMT excl. VAT		152,542.37
					VAT		27,457.63
					TOTAL (RWF)		180,000.00

APPROVED:



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

PR No: PR0004902

Welcome



SJSPARE PARTS
SJ HOUSE, NO11, KN 87 ST, OPP: OKAPI
TEL : 0788419297/0783950396/078025919
EMAIL : jaganpeekay@yahoo.com
TIN : 100069755

CLIENT TIN: 100511011
CLIENT NAME: TRINITY NYAKABINGO LTD

EAUDISTLE
RW2BQXL0000001
600.00 x 300 180,000.00 B

Total	180,000.00
Total A-EX	0.00
Total B-18%	180,000.00
Total TAX B	27,457.63
Total TAX	27,457.63

CREDIT 180,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 29/11/2024 Time: 14:25:12
SDC ID: SDC007000736
RECEIPT NUMBER: 70105/70105 NS
Internal Data:
VQ5V-AKEW-6LNV-XJPJ-B2KE-6K5P-NE
Receipt Signature:
07TR-2GBF-06V5-OHY5



RECEIPT NUMBER: 71529
Date : 29/11/2024 Time: 14:25:12
MRC : WIS01000716

End of Legal Receipt