

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/05/13	1/1
<b>PO Number</b>	
PO0000002925	

**Supplier:**

S.J SPARE PARTS	RWANDA
KIGALI CITY	0783950396

Supplier Reference:	Proforma invoice :9/5/2025
Payment Terms:	100% Advance payment

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/05/16

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jagan Pekay	2025/05/09

**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
NA	BATTERY VISCA 12V 70A	3	EA	115,000.00	0	52,627.12	345,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		292,372.88	
TRINITY NYAKABINGO MINES Ltd				VAT		52,627.12	
SHYORONGI SECTOR				TOTAL (RWF)		345,000.00	
RULINDO DISTRICT							
PO0000002925							

APPROVED:

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

PR No: PR0007164



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

BATT 70 AH MF VISCAPOWER

CN2CTXU0000043

115,000.00 x 3

345,000.00 B

Total	345,000.00
Total A-EX	0.00
Total B-18%	345,000.00
Total TAX B	52,627.12
Total TAX	52,627.12

CREDIT 345,000.00

ITEMS NUMBER 1

SDC INFORMATION

Date : 19/05/2025 Time: 11:14:45

SDC ID: SDC007000736

RECEIPT NUMBER: 76429/76429 NS

Internal Data:

5CRQ-FUA7-APQD-EAON-7JLJ-EWDD-TQ

Receipt Signature:

5IT6-HYCK-QFBO-R3DC



RECEIPT NUMBER: 77896

Date : 19/05/2025 Time: 11:14:45

MRC : WIS01000716

End of Legal Receipt