

Trinity Nyakabingo Mines Ltd.

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

Purchase Order**TRINITY**
NYAKABINGO

Date	Page No
2025/06/06	1/1
PO Number	
PO0000002998	

Supplier:

S.J SPARE PARTS	RWANDA
KIGALI CITY	0783950396

Supplier Reference:	Proforma invoice : 366
Payment Terms:	100% Advance payment

Deliver To:

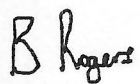
Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District

Freight Terms:	Land freight
Delivery Date:	2025/06/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jagan Pekay	2025/06/05

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
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002998						AMT excl. VAT	292,372.88
						VAT	52,627.12
						TOTAL (RWF)	345,000.00

APPROVED:


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

PR No: PR0007573

✓
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 : 17/06/2025 Time: 15:01:58

SDC ID: SDC007000736

RECEIPT NUMBER: 77851/77851 NS

Internal Data:

F14V-3OCX-MXK5-H5CY-CBWF-UIAL-QE

Receipt Signature:

O2BZ-YXQO-S3ZV-NYPS



RECEIPT NUMBER: 79330

Date : 17/06/2025 Time: 15:01:58

MRC : WIS01000716

End of Legal Receipt