

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.O. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

Purchase Order



Date	Page No
2025/07/08	1/1
PO Number	
PO0000003103	

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 : 52762
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/07/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Peekay Jagan	2025/07/08

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 12A 70V	2	EA	115,000.00	0	35,084.75	230,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003103							
AMT excl. VAT							194,915.25
VAT							35,084.75
TOTAL (RWF)							230,000.00

APPROVED: 

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

PR No: PR0008120

WELCOME
SINPARE PARTS
S1 HOUSE, NO11, KM 87 ST, OPP: OKAPI
TEL : 0788419297/0783950396/0780259195
EMAIL : jagandepkay@yahoo.com
TIN : 100069755

CLIENT TIN: 100511011
CLIENT NAME: TRINITY NYAKABINGO LTD

BATT 70 AH MF VISCAPOWER
CN2CTXU0000043
115,000.00 x 1 115,000.00 B
BATT 70 AH MF POWERSTART
KE2NTXU0000136
115,000.00 x 1 115,000.00 B

THIS IS NOT AN OFFICIAL RECEIPT

TOTAL 230,000.00
TOTAL A-EX 0.00
TOTAL B-18% 230,000.00
TOTAL TAX B 35,084.74
TOTAL TAX 35,084.74

CREDIT 230,000.00
ITEMS NUMBER 2

COPY/DUPLICATE

SDC INFORMATION

Date : 24/07/2025 Time: 12:17:54

SDC ID: SDC007000716

RECEIPT NUMBER: 79580/79580 MS

Internal Data:

NO01-BK78-4320-KGBD-6P4A-6UTE-CA

Receipt Signature:

SN54-6TQ1-ZMY-JEIN

RECEIPT NUMBER: 81079
Date : 24/07/2025 Time: 12:17:54
MRC : WIS01000716

END OF LEGAL RECEIPT