

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2025/06/26	1/1
PO Number	
PO0000003060	

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 : 527
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/07/04

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jagan Peekay	2025/06/25

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
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003060							345,000.00
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: PR0007924



Welcome
 SJSPARE PARTS
 SJ HOUSE, NO11, KN 87 ST, OPP: OKAPI
 TEL : 0788419297/0783950396/078025916
 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 : 30/07/2025 Time: 11:13:02
 SDC ID: SDC007000736
 RECEIPT NUMBER: 79834/79834 NS
 Internal Data:
 40FG-VVRQ-7CRA-WB7Y-WIGO-CVCY-KQ
 Receipt Signature:
 DXYF-I5VI-WIZC-5GVI



RECEIPT NUMBER: 81336
 Date : 30/07/2025 Time: 11:13:02
 MRC : WIS01000716

End of Legal Receipt