

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
2025/08/07	1/1
PO Number	
PO0000003199	

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 : 671
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/08/14

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

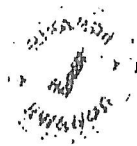
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-110	Pure Sulphuric Acid 98.4%	1240	EA	1,250.00	0	236,440.68	1,550,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003199							
AMT excl. VAT							1,313,559.32
VAT							236,440.68
TOTAL (RWF)							1,550,000.00

APPROVED: 

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

PR No: PR0008587



Welcome
 SJS SPARE PARTS
 SJ HOUSE, NO 11, KN 87 ST, OPP: OKAPI
 TEL : 0788419297/0783950396/078025919
 EMAIL : jaganpeekay@yahoo.com
 TLN : 100069755

CLIENT TIN: 100511011
 CLIENT NAME: TRINITY NYAKABINGO LTD

ACID MIX 20 LTR NILE BATTERIES LTD
 UG2NTXU0001061
 25,000.00 x 25 625,000.00 B

THIS IS NOT AN OFFICIAL RECEIPT

Total	625,000.00
Total A-EX	0.00
Total B-18%	625,000.00
Total TAX B	95,338.98
Total TAX	95,338.98

CREDIT	625,000.00
ITEMS NUMBER	1

COPY/DUPLICATE

SDC INFORMATION

Date : 11/08/2025 Time: 13:53:05
 SDC ID: SDC007000736
 RECEIPT NUMBER: 80438/80438 NS

Internal Data:

SLID MAMW 6T50 WDT6 B2Q7-CRT4-SU

Receipt Signature:
 MDHU GMWT H3WM X62T

RECEIPT NUMBER: 81943
 Date : 11/08/2025 Time: 13:53:05
 MRC: W1501000716

End of Legal Receipt