

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda



TRINITY
 NYAKABINGO

Purchase Order

Date	Page No
2025/08/26	1/1
PO Number	
PO0000003233	

Supplier:

S.J SPARE PARTS	RWANDA
KIGALI CITY	0783950396

Deliver To:

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


Supplier Reference:	Proforma invoice : 5262
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/08/29

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jagan Pekay	2025/08/25

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
CONS-110	Pure Sulphuric Acid 98.4%	1250	EA	1,250.00	0	238,347.46	1,562,500.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	1,324,152.54
SHYORONGI SECTOR						VAT	238,347.46
RULINDO DISTRICT						TOTAL (RWF)	1,562,500.00
PO0000003233							

APPROVED: 

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

PR No: PR0008872

WELCOME
SJ SPARE PARTS
SJ HOUSE, NO 11, KN 87 ST, GPP: OKAPI
TEL : 0788419297/0783950396/0780259195
EMAIL : jaganpeekay@yahoo.com
TIN : 100069755

CLIENT TIN: 100511011
CLIENT NAME: TRINITY NYAKABINGO LTD

ACID MIX 5 LTR NILE BATTERIES LTD
UG2NTXU0001060
6,250.00 x 90 562,500.00 B

THIS IS NOT AN OFFICIAL RECEIPT

Total	562,500.00
Total A-EX	0.00
Total B-18%	562,500.00
Total TAX B	85,805.08
Total TAX	85,805.08

CREDIT 562,500.00
ITEMS NUMBER 1

COPY/DUPLICATE

SDC INFORMATION
Date : 02/09/2025 Time: 11:25:52
SDC ID: SDC007000736
RECEIPT NUMBER: 81525/81525 NS
Internal Data:
4NFG-LCCB-60QC-YJYW-EAMG-B66B-6M
Receipt Signature:
QSAK-2RLT-Y77I-MVSC

RECEIPT NUMBER: 83043
Date : 02/09/2025 Time: 11:25:52
MRC : WIS01000716

End of Legal Receipt

WELCOME
SJS SPARE PARTS
53 HOUSE, NO 11, KN 87 ST, OPP: OKAPI
TEL : 0788419297/0783950396/0780259199
EMAIL : jaganpeeka@yahoo.com
TIN : 100069755

CLIENT TIN: 100511011
CLIENT NAME: TRINITY NYAKABINGO LTD

ACID MIX 20 LTR NILE BATTERIES LTD
UG2NTXU0001061
25,000.00 x 20 500,000.00 #
ACID MIX 5 LTR NILE BATTERIES LTD
UG2NTXU0001060
6,250.00 x 20 125,000.00 #

THIS IS NOT AN OFFICIAL RECEIPT

TOTAL	625,000.00
TOTAL A-EK	0.00
TOTAL B-18%	625,000.00
TOTAL TAX B	95,312.99
TOTAL TAX	95,312.99

CREDIT 625,000.00
ITEMS NUMBER 2

COPY/DUPLICATE

SDC INFORMATION

Date : 29/08/2025 Time : 08:47:26

SDC ID: SDC007000716

RECEIPT NUMBER: 81140/81140 NS

Internal data:

51QS-ELVC-VYZT-HINA-44QS-FUNQ-TE

Receipt Signature:

6H25-A3PB-H5HH-W6VB

RECEIPT NUMBER: 82857

DATE : 29/08/2025 Time: 08:47:26

NRC : WIS01000716

End of Legal Receipt

Welcome
 SJ SPARE PARTS
 SJ HOUSE, NO11, KN 87 ST, OPP: OKAPI
 TEL : 0788419297/0783950396/0780259195
 EMAIL : jaganpeekay@yahoo.com
 TIN : 100069755

CLIENT TIN: 100511011
 CLIENT NAME: TRINITY NYAKABINGO LTD

ACID MIX 5 LTR NILE BATTERIES LTD
 UG2NTXU0001060
 6,250.00 x 60 375,000.00 B

THIS IS NOT AN OFFICIAL RECEIPT

Total	375,000.00
Total A-EX	0.00
Total B-18%	375,000.00
Total TAX B	57,203.39
Total TAX	57,203.39
CREDIT	375,000.00
ITEMS NUMBER	1

COPY/DUPLICATE

SDC INFORMATION
 Date : 10/09/2025 Time: 13:17:46
 SDC ID: SDC007000736
 RECEIPT NUMBER: 81968/81968 NS
 Internal Data:
 TT6N-HIPN-II45-6DSW-XYKJ-VJ24-TM
 Receipt Signature:
 TUA7-3IWE-DQY5-ZZTT

RECEIPT NUMBER: 83489
 Date : 10/09/2025 Time: 13:17:46
 MRC : WIS01000716

End of Legal Receipt