

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
2025/09/17	1/1
PO Number	
PO0000003347	

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 : 262
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/09/25

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jagan Peekay	2025/09/16

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	2	EA	115,000.00	0	35,084.75	230,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	194,915.25
SHYORONGI SECTOR						VAT	35,084.75
RULINDO DISTRICT						TOTAL (RWF)	230,000.00
PO0000003347							

APPROVED:	
-----------	--

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

PR No: PR0009436

SJSPARE PARTS

SJ HOUSE, NO11, KN 37 ST. OPP:
0788419297/0783950396/078025919
jaganpeekay@yahoo.com
TIN: 100069755

Client TIN: 100511011
Client Name: TRINITY NYAKABINGO MINE Lt

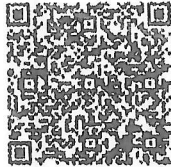
BATT 70 AH MF VISCAPOWER
CN2CTXU0000043
115000.00x 2.00 230000.00B

TOTAL	230000.00
TOTAL B-18%	230000.00
TOTAL TAX B	35084.75
TOTAL TAX	35084.75

Credit	230000.00
ITEMS NUMBER	1

SDC INFORMATION

Date: 15/10/2025 Time: 17:15:50
SDC ID: SDC014001539
RECEIPT NUMBER: 641/641 NS
Internal Data:
70LV-XDOQ-QXYQ-HLPS-4R11-MHSK-PQ
Receipt Signature:
WUDY-A6T7-HUAT-BGX3



RECEIPT NUMBER: 641
DATE: 15/10/2025 Time: 17:15:49

Served By:

Thank you