

**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
2025/11/04	1/1
PO Number	
PO0000003486	

**Supplier:**

S.J SPARE PARTS KIGALI CITY	RWANDA 0783950396
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**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 3/11/2025
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/11/11

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jagan Pekaay	2025/11/03

**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 ENCOI	2	EA	120,000.00	0	36,610.17	240,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003486							AMT excl. VAT 203,389.83
							VAT 36,610.17
							TOTAL (RWF) 240,000.00

APPROVED:  


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

PR No: PR0010154
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SJSPARE PARTS

SJ HOUSE, NO11, KM 37 ST. OPP:  
0783419297/0783950396/078025919  
jaganpeekay@yahoo.com  
TIN: 100069755

Client TIN: 100511011  
Client Name: TRINITY NYAKABINGO MINE Lt

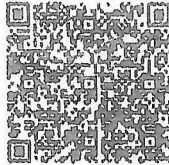
BATT 70 AH MF VISCAPOWER  
CN2CTXU0000043  
120000.00x 2.00 240000.00B

TOTAL 240000.00  
TOTAL B-18% 240000.00  
TOTAL TAX B 36610.17  
TOTAL TAX 36610.17

Credit 240000.00  
ITEMS NUMBER 1

SDC INFORMATION

Date: 18/11/2025 Time: 13:13:49  
SDC ID: SDC014001539  
RECEIPT NUMBER: 2140/2140 NS  
Internal Data:  
K5BR-TNB6-W3XY-2NTR-WLZO-KKQX-II  
Receipt Signature:  
6CTD-NQDK-GSN4-KPMX



RECEIPT NUMBER: 2140  
DATE: 18/11/2025 Time: 13:13:48

Served By:

Thank you