

# 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
2025/12/11	1/1
PO Number	
PO0000003626	

### 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 : 11th-12-2025
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/12/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jagan Peekay	2025/12/11

**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%	1192	EA	1,300.00	0	236,379.66	1,549,600.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003626						AMT excl. VAT	1,313,220.30
						VAT	236,379.66
						TOTAL (RWF)	1,549,600.00

APPROVED: 

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

PR No: PR0010107

SJS PARE PARTS  
 SJ HOUSE, NO11, KN 87 ST. OPP.  
 0788419297/0783950396/078025519  
 jaganpeekay@yahoo.com  
 TIN: 100069755



Client TIN: 100511011  
 Client Name: TRINITY NYAKABINGO MINE Lt

ACID MIX 20 LTR NILE BATTERIES LTD	UG2NTXU0001061	26000.00x	15.00	390000.00B
ACID MIX 5 LTR NILE BATTERIES LTD	UG2NTXU0001060	6500.00x	77.00	500500.00B
TOTAL				890500.00
TOTAL B-18%				890500.00
TOTAL TAX B				135838.98
TOTAL TAX				135838.98
Credit				
ITEMS NUMBER				890500.00
				2

SDC INFORMATION  
 Date: 16/12/2025 Time: 13:51:06  
 SDC ID: SDC014001539  
 RECEIPT NUMBER: 3359/3359 NS  
 Internal Data: HDQQ-4MJU-F70D-GVQL-4UC2-TLVI-RU  
 Receipt Signature: SBJ3-BR5Q-54T3-DVA7



RECEIPT NUMBER: 3359  
 DATE: 16/12/2025 Time: 13:51:05  
 Served By:  
 Thank you