

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
2025/12/12	1/1
PO Number	
PO0000003629	

Supplier:

S.J SPARE PARTS	RWANDA
KIGALI CITY	0783950396

Supplier Reference:	Proforma invoice : 11/12/2025
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/12/18

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
NA	BATTERY ENCOI	4	EA	125,000.00	0	76,271.19	500,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003629	AMT excl. VAT	423,728.81
	VAT	76,271.19
	TOTAL (RWF)	500,000.00

APPROVED: 

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

PR No: PR0010900



SJSPARE PARTS

SJ HOUSE, NO11, KN 87 ST. OPP:
0788419297/0783950396/078005919
jaganpeekay@yahoo.com
TIN: 100069755



Client TIN: 100511011
Client Name: TRINITY NYAKABINGO MINE Lt

BATT 70 AH MF INCOE
ID2CTXU0000042
125000.00x 4.00 500000.00B

TOTAL	500000.00
TOTAL B-18%	500000.00
TOTAL TAX B	76271.19
TOTAL TAX	76271.19

Credit	500000.00
ITEMS NUMBER	1

SDC INFORMATION

Date: 19/12/2025 Time: 13:23:15
SDC ID: SDC014001539
RECEIPT NUMBER: 3478/3478 NS
Internal Data:
FOLA-BJTQ-TW70-WT56-IZH2-SM33-DI
Receipt Signature:
AMS5-MMWX-VZ4W-JCEZ



RECEIPT NUMBER: 3478
DATE: 19/12/2025 Time: 13:23:14

Served By:

Thank you