

**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
2026/01/28	1/1
PO Number	
PO0000003742	

**Supplier:**

S.J SPARE PARTS	RWANDA
KIGALI CITY	0783950396

Supplier Reference:	Proforma invoice : 27/01/2026
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:	2026/01/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jagan Peekay	2026/01/27

**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	120,000.00	0	73,220.34	480,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003742				AMT excl. VAT			406,779.6
				VAT			73,220.3
				TOTAL (RWF)			480,000.0

APPROVED:

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

PR No: PR0011403

SJSPARE PARTS

SJ HOUSE, NO11, KN 87 ST. OPP:  
0788419297/0783950396/078025919  
jaganpeekay@yahoo.com  
TIN: 100069755

Client TIN: 100511011  
Client Name: TRINITY NYAKABINGO MINE Lt

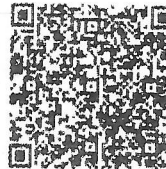
BATT 70 AH MF VISCAPOWER  
CN2CTXU0000043  
120000.00x 4.00 480000.00B

TOTAL	480000.00
TOTAL B-18%	480000.00
TOTAL TAX B	73220.34
TOTAL TAX	73220.34

Credit 480000.00  
ITEMS NUMBER 1

SDC INFORMATION

Date: 06/02/2026 Time: 13:59:13  
SDC ID: SDC014001539  
RECEIPT NUMBER: 5786/5786 NS  
Internal Data:  
BEJ2-MWHE-6T7T-YOF4-77BV-ZSW3-WE  
Receipt Signature:  
YCXX-IHP3-RO3M-TC24



RECEIPT NUMBER: 5786  
DATE: 06/02/2026 Time: 13:59:12

Served By:

Thank you