

**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
2026/03/03	1/1
<b>PO Number</b>	
PO0000003862	

**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 : 23/02/2026
Payment Terms:	100% Advance payment


Freight Terms:	Land freight
Delivery Date:	2026/03/06

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jagan Peekay	2026/03/02

**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	5	EA	125,000.00	0	95,338.98	625,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		529,661.02	
TRINITY NYAKABINGO MINES Ltd				VAT		95,338.98	
SHYORONGI SECTOR				TOTAL (RWF)		625,000.00	
RULINDO DISTRICT							
PO0000003862							

APPROVED:



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

PR No: PR0012109

SJSPARE PARTS

SJ HOUSE, NO11, KN 87 ST. OPP:

0788419297/0783950396/078085919

jaganpeekay@yahoo.com

TIN: 100069755



Client TIN: 100511011

Client Name: TRINITY NYAKABINGO MINE Lt

BATT 70 AH MF VISCAPOWER

CN2CTXU0000043

125000.00x 5.00 625000.00B

EAUDISTLE

RW2BQXL0000001

1000.00x 450.00 450000.00B

TOTAL 1075000.00

TOTAL B-18% 1075000.00

TOTAL TAX B 163983.05

TOTAL TAX 163983.05

Credit 1075000.00

ITEMS NUMBER 2

SDC INFORMATION

Date: 03/04/2026 Time: 16:14:42

SDC ID: SDC014001539

RECEIPT NUMBER: 8445/8445 NS

Internal Data:

B4L5-N3FP-03KC-COTH-6TG7-SSYH-2E

Receipt Signature:

KWZ2-C3HK-RM6G-P2RH



RECEIPT NUMBER: 8445

DATE: 03/04/2026 Time: 16:14:40

Served By:

Thank you