

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
2026/05/12	1/1
PO Number	
PO0000004122	

Supplier:

S.J SPARE PARTS	RWANDA
KIGALI CITY	0783950396

Supplier Reference:	Proforma invoice : 621
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:	2026/05/18

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jagan Peekay	2026/05/12

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-015	Battery Water	1000	LT	1,000.00	0	152,542.37	1,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004122						AMT excl. VAT	847,457.63
						VAT	152,542.37
						TOTAL (RWF)	1,000,000.00

APPROVED: 

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

PR No: PR0013219