

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/02/28	1/1
<b>PO Number</b>	
PO0000003852	

**Supplier:**

S.J SPARE PARTS	RWANDA
KIGALI CITY	0783950396

Supplier Reference:	Proforma invoice : 632
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:	2026/03/06

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jagan pekaay	2026/02/27

**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
CONS-119	Mixed Acid (Battery Acid/electrolyte)	2000	LT	1,400.00	0	427,118.64	2,800,000.00
<b>Packaging to be labelled:</b>						AMT excl. VAT	2,372,881.36
TRINITY NYAKABINGO MINES Ltd						VAT	427,118.64
SHYORONGI SECTOR						TOTAL (RWF)	2,800,000.00
RULINDO DISTRICT							
PO0000003852							

APPROVED: 

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

PR No: PR0012283

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



COPY RECEIPT

COPY RECEIPT

Client TIN: 100511011  
Client Name: TRINITY NYAKABINGO MINE Lt

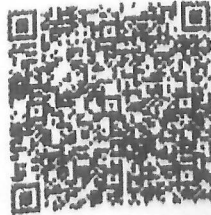
ACID MIX 20 LTR NILE BATTERIES LTD  
UG2NTXU00001061  
28000.00x 25.00 700000.00B  
EAUDISTLE  
RW2BQXL0000001  
1000.00x 50.00 50000.00B

TOTAL 750000.00  
TOTAL B-18% 750000.00  
TOTAL TAX B 114406.78  
TOTAL TAX 114406.78

Credit 750000.00  
ITEMS NUMBER 2

SDC INFORMATION

Date: 14/04/2026 Time: 14:28:47  
SDC ID: SDC014001539  
RECEIPT NUMBER: 8891/8891 NS  
Internal Data:  
KOID-X2DC-XNDK-KWY4-GZWW-K7DQ-WY  
Receipt Signature:  
Q6N5-7EM4-NCAN-YLHM



RECEIPT NUMBER: 8891  
DATE: 14/04/2026 Time: 14:28:46

Served By: