

**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>
2026/05/12	1/1
<b>PO Number</b>	
PO0000004122	

**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 : 621
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2026/05/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
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
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	847,457.63
SHYORONGI SECTOR						VAT	152,542.37
RULINDO DISTRICT						TOTAL (RWF)	1,000,000.00
PO0000004122							

APPROVED:

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

PR No: PR0013219

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

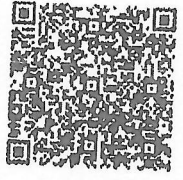
EAUDLSTLE  
RW2BQXL0000001  
1000.00x 432.00 432000.00B

TOTAL	432000.00
TOTAL B-18%	432000.00
TOTAL TAX B	65898.31
TOTAL TAX	65898.31

Credit 432000.00  
ITEMS NUMBER 1

SDC INFORMATION

Date: 13/05/2026 Time: 17:39:28  
SDC ID: SDC014001539  
RECEIPT NUMBER: 10346/10346 NS  
Internal Data:  
3BTC-S363-H2VL-QIX2-X26N-LXTW-YI  
Receipt Signature:  
BY5T-25AI-NRH4-5PDN



RECEIPT NUMBER: 10346  
DATE: 13/05/2026 Time: 17:39:28

Served By:

Thank you