

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P. o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/08/05	1/1
PO Number	
PO0000002171	



Supplier:

PAPETERIE BON SERVICE	RWANDA
KIGALI	0788307608
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice: 01
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/08/06

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Tumukunde	2024/07/29

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	PAPERS BOX A4	8		28,000.00	0	34,169.49	224,000.00
Packaging to be labelled:				AMT excl. VAT		189,830.51	
TRINITY NYAKABINGO MINES Ltd				VAT		34,169.49	
SHYORONGI SECTOR				TOTAL (RWF)		224,000.00	
RULINDO DISTRICT							
PO0000002171							

BUYER: Nicholas B 5/8/2024	REVIEWED BY:	APPROVED: B Rogers
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Purpose of the request (for finance account charging reference):

PR No: PR0002785



PAPETERIE BON SERVICE

ICON HOUSE NYARUGENGE
00040-00291674-28BK
2001161170000383 NCHA
TEL : 0788307608
EMAIL : papbonservice@gmail.com
TIN : 100543646



INVOICE TO
TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE N°: 9157
Date: 29/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RN2BXNXX0000105	REAM OF PAPER	40	B	5,600.00	224,000.00

SDC INFORMATION
 Date: 29/07/2024 14:03:14
 SDC ID : SDC007069118
 RECEIPT NUMBER : 8647/8647 NS
 Internal Data: T6IW-W3M5-PFNK-OKSV-QS2Q-BMEX-DE
 Receipt Signature: B6DJ-2ILA-XFHZ-CBG4

RECEIPT NUMBER: 9157
 Date : 29/07/2024 14:03:14
 MRC : WIS01036114

Total Rwf	224,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	224,000.00
Total Tax B Rwf	34,169.49
Total Tax Rwf	34,169.49