

Trinity Nyakabingo Mines Ltd.

Shyonggi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

Date	Page No
2024/12/28	1/1
PO Number	
PO0000002602	

Supplier:

PAPETERIE BON SERVICE	RWANDA
KIGALI	0788307608
KIGALI	

Supplier Reference:	Proforma invoice : 567
Payment Terms:	15 Days after delivery

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyonggi Sector, Rulindo District

Freight Terms:	Land freight
Delivery Date:	2024/12/21

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde antoinette	2024/12/18

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	SEPARATOR PAPERS	60		1,500.00	0	13,728.81	90,000.00
NA	SPRING FILE	400		1,500.00	0	91,525.42	600,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	584,745.77
SHYORONGI SECTOR						VAT	105,254.23
RULINDO DISTRICT						TOTAL (RWF)	690,000.00
PO0000002602							

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

PR No: PR0005322
