

Trinity Nyakabingo Mines Ltd.

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



TRINITY
NYAKABINGO

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 Shyorongi Sector, Rulindo District
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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:				AMT excl. VAT		584,745.77	
TRINITY NYAKABINGO MINES Ltd				VAT		105,254.23	
SHYORONGI SECTOR				TOTAL (RWF)		690,000.00	
RULINDO DISTRICT							
PO0000002602							

APPROVED:

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

PR No: PR0005322



PAPERIE BON SERVICE

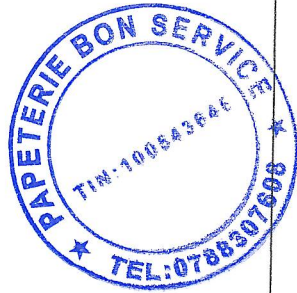
ICON HOUSE NYARUGENGE
00040-00291674-28BK
2001161170000383 NCBA
TEL : 0788307608
EMAIL : papbonservice@gmail.com
TIN : 100543646



INVOICE TO
TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE N° : 10664
Date: 06/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NXPAX0000012	INTERCALAIRE A-Z	60	B	1,500.00	90,000.00
RW2NIXU0000057	SPRING FILE	400	B	1,500.00	600,000.00



SDC INFORMATION

Date: 06/01/2025 12:04:13
SDC ID : SDC007069118
RECEIPT NUMBER : 10137/10137 NS
Internal Data: X5HQ-B23A-OJX7-YUGL-40L7-IIOR-AQ
Receipt Signature: O343-56WH-OEA4-VRQS
RECEIPT NUMBER: 10664
Date : 06/01/2025 12:04:13
MRC : WIS01036114

Total Rwf	690,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	690,000.00
Total Tax B Rwf	105,254.23
Total Tax Rwf	105,254.23