

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

Purchase Order**TRINITY**
NYAKABINGO

Date	Page No
2025/04/22	1/1
PO Number	
PO0000002869	

Supplier:

PAPETERIE BON SERVICE	RWANDA
KIGALI	0788307608
KIGALI	

Supplier Reference:	Proforma invoice : 6271
Payment Terms:	15 Days after delivery

Deliver To:Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District

Freight Terms:	Land freight
Delivery Date:	2025/04/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	TUMUKUNDE ANTOINETTE	2025/04/17

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-026	Printing Papers A4	25	EA	6,400.00	0	24,406.78	160,000.00
Packaging to be labelled:				AMT excl. VAT		135,593.22	
TRINITY NYAKABINGO MINES Ltd				VAT		24,406.78	
SHYORONGI SECTOR				TOTAL (RWF)		160,000.00	
RULINDO DISTRICT							
PO0000002869							

APPROVED:

B. Rogers

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

PR No: PR0006964



PAPETERIE BON SERVICE

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



INVOICE N°: 11585

Date: 23/04/2025

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXXBXXC000105	REAM OF PAPER	25	B	6,400.00	160,000.00



SDC INFORMATION

Date: 23/04/2025 13:40:25
SDC ID : SDC007069118
RECEIPT NUMBER : 11053/11053 NS
Internal Data:MSHT-KVKL-ZY4C-ZFIC-FJ3S-6OLU-OQ
Receipt Signature:2J5X-QIIF-UXUU-AW3F
RECEIPT NUMBER:11585
Date : 23/04/2025 13:40:25
MRC : WIS01036114

Total Rwf	160,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	160,000.00
Total Tax B Rwf	24,406.78
Total Tax Rwf	24,406.78