

Trinity Nyakabingo Mines Ltd.

GNR

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 782 362 936
Rwanda



Purchase Order

Date	Page No
2025/07/01	1/1
PO Number	
PO0000003078	

Supplier:

PAPETERIE BON SERVICE	RWANDA
KIGALI	0789307608
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 4819
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/07/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Antoinnete Tumukunde	2025/06/26

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	UCM	Unit Price	Disc	VAT	Extended Price
NA	CHECKLIST BOOK FOR COMPACTOR	5	EA	3,500.00	0	2,669.49	17,500.00
NA	CHECKLIST BOOK FOR DUMP TRUCK	5	EA	3,500.00	0	2,669.49	17,500.00
NA	CHECKLIST BOOK FOR FORKLIFT	5	EA	3,500.00	0	2,669.49	17,500.00
NA	CHECKLIST BOOK FOR LHD	10	EA	3,500.00	0	5,338.98	35,000.00
NA	CHECKLIST BOOK FOR LOCOMOTIVE	60	EA	3,500.00	0	32,033.90	210,000.00
NA	CHECKLIST BOOK FOR SKID STEER LOADER	60	EA	3,500.00	0	32,033.90	210,000.00
NA	CHECKLIST BOOK FOR TLB	5	EA	3,500.00	0	2,669.49	17,500.00
NA	CHECKLIST BOOK FOR TRACTOR	5	EA	3,500.00	0	2,669.49	17,500.00
NA	CHECKLIST BOOK OF EXCAVATOR	5	EA	3,500.00	0	2,669.49	17,500.00
NA	CHECKLIST BOOK FOR FUSO	5	EA	3,500.00	0	2,669.49	17,500.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003078	AMT excl. VAT	439,406.79
	VAT	38,093.21
	TOTAL (RWF)	577,500.00

APPROVED: *BR*

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

PR No: PR0006803



PAPERIE BON SERVICE

ICOM HOUSE NYARUGENGE
00940-00291574-23 BK
2001161170000389 NCBA
10100686990019-1 UMGUKA
TEL : 0788307608



INVOICE TO EMAIL : papbonservice@gmail.com

INVOICE N° : 12232

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

Date : 07/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW02NTXU00000320	BOOKS	165	B	3,500.00	577,500.00



SDC INFORMATION

Date: 07/07/2025 13:20:10
SDC ID : SDC007069118
RECEIPT NUMBER : 11694/11694 NS
Internal Data:SDL2-IJ3T-VM4D-7CM2-5JU4-JISE-RI
Receipt Signature:KYHU-7XAX-MUVL-P5LQ

RECEIPT NUMBER:12232
Date : 07/07/2025 13:20:10
MRC : W1801036114

Total Rwf	577,500.00
Total A-SX Rwf	0.00
Total B-18% Rwf	577,500.00
Total Tax B Rwf	88,093.22
Total Tax Rwf	88,093.22