

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/08/07	1/1
<b>PO Number</b>	
PO0000003208	

**Supplier:**

PAPETERIE BON SERVICE	RWANDA
KIGALI	0788307608
KIGALI	

Supplier Reference:	Proforma invoice : 4819
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:	2025/08/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Tumukunde Atoinnet	2025/08/06

**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	PERMENENT MARKER (Packages)	5	EA	2,000.00	0	1,525.42	10,000.00
NA	SEPARATOR PAPERS(Package)	75	EA	34,000.00	0	388,983.05	2,550,000.00
NA	SPRING FILE	1500	EA	1,700.00	0	388,983.05	2,550,000.00
<b>Packaging to be labelled:</b>							
<b>TRINITY NYAKABINGO MINES Ltd</b>					AMT excl. VAT		4,330,508.48
<b>SHYORONGI SECTOR</b>					VAT		779,491.52
<b>RULINDO DISTRICT</b>					TOTAL (RWF)		5,110,000.00
PO0000003208							

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

PR No: PR0008423
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