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

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2025/09/08	1/1
PO Number	
PO0000003295	

Supplier:

PAPETERIE BON SERVICE RWANDA
KIGALI 0788307608
KIGALI

Deliver To:

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

Supplier Reference:	Proforma invoice : 4819
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/09/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Antoinnete	2025/09/05

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	Bic bleu	1	EA	8,500.00	0	1,296.61	8,500.00
NA	Bic noir	1	EA	8,500.00	0	1,296.61	8,500.00
NA	Boite mathematical	6	EA	1,000.00	0	915.25	6,000.00
NA	Cahier 120pg	60	EA	500.00	0	4,576.27	30,000.00
NA	Cahier 200pg	60	EA	600.00	0	5,491.53	36,000.00
NA	Cahier 96pg	60	EA	400.00	0	3,661.02	24,000.00
NA	Calculatrice scient kenko	6	EA	3,000.00	0	2,745.76	18,000.00
NA	Flash disk GB8	2	EA	7,000.00	0	2,135.59	14,000.00
NA	Papier duplica A4	1	EA	35,000.00	0	5,338.98	35,000.00
NA	Registre book Fis original	6	EA	5,000.00	0	4,576.27	30,000.00
NA	Tableau periodic	2	EA	1,000.00	0	305.08	2,000.00

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
PO0000003295

AMT excl. VAT	179,661.03
VAT	32,338.97
TOTAL (RWF)	212,000.00

APPROVED: B Rogers

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

PR No: PR0009234

PAPETERIE BON SERVICE

ICON HOUSE NYARUGENGE
00040-00291674-28 BK
2001161170000383 NCBA
10100686990019-1 UNGUKA
TEL : 0788307608
EMAIL : papbonservice@gmail.com
TIN : 100543646

INVOICE TO

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE N°: 13354

Date: 05/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXU0000001	REGISTER	6	B	5,000.00	30,000.00
RW2NTXU0000157	CAHIER 200P	60	B	600.00	36,000.00
RW2BXXBXX0000091	CAHIER 120P	60	B	500.00	30,000.00
RW2BXXBXX0000090	CAHIER 96P	60	B	400.00	24,000.00
RW2BXXBXX0000105	REAM OF PAPER	5	B	7,000.00	35,000.00
RW2NTXSET0000003	MATHEMATICAL SET	6	B	1,000.00	6,000.00
RW2NTXU0000253	CALCULATOR	6	B	3,000.00	18,000.00
RW2NTXU0000001	BIC	100	B	170.00	17,000.00
RW2NTXU0000308	TABLEAU PERIODIC	2	B	1,000.00	2,000.00
RW2NTXU0000103	FLASH 32GB	2	B	7,000.00	14,000.00

SDC INFORMATION

Date: 05/09/2025 10:33:20
SDC ID : SDC007069118
RECEIPT NUMBER : 12804/12804 NS
Internal Data:Y75O-V74Y-22LT-N3RA-BUJM-WB2Q-FQ
Receipt Signature:5CTW-KVGH-LXDH-5I2P

RECEIPT NUMBER:13354
Date : 05/09/2025 10:33:20
MRC : WIS01036114

Total Rwf	212,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	212,000.00
Total Tax B Rwf	32,338.97
Total TAX Rwf	32,338.97