

**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

<b>Date</b>	<b>Page No</b>
2025/09/18	1/1
<b>PO Number</b>	
PO0000003353	

**Supplier:**

PAPETERIE BON SERVICE	RWANDA
KIGALI	0788307608
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:	2025/09/26

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Tumukunde Antoinete	2025/09/17

**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-171	Tonner Catridge for LaserJet pro MFP M479, 415A	4	SET	475,000.00	0	289,830.51	1,900,000.00
CONS-172	Tonner Catridge for LaserJet pro MFP M477, 410A	2	SET	475,000.00	0	144,915.25	950,000.00
CONS-173	Tonner Catridge for Canon iR-ADV C3720i, EXV-49	2	SET	475,000.00	0	144,915.25	950,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd. SHYORONGI SECTOR RULINDO DISTRICT PO0000003353	AMT excl. VAT	3,220,338.99
	VAT	579,661.01
	<b>TOTAL (RWF)</b>	<b>3,800,000.00</b>

APPROVED: 

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

PR No: PR0009324



# PAPETERIE BON SERVICE

ICON HOUSE NYARUGENGE  
00040-00291674-28 BK  
2001161170000383 NCEA  
10100686990019-1 UNGUKA



INVOICE TO TEL : 0788307608

TIN : 100511011  
Name : TRINITY NYAKABINGO MINE LTD  
EMAIL : papbonservice@gmail.com  
TIN : 100543646

INVOICE N°: 13750

Date: 18/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXXBXX0000132	CARTRIDGE 415A BLACK	4	B	150,000.00	600,000.00
RW2BXXBXX0000133	CARTRIDGE 415A CYAN	4	B	150,000.00	600,000.00
RW2BXXBXX0000134	CARTRIDGE 415A YELLOW	4	B	150,000.00	600,000.00
RW2BXXBXX0000135	CARTRIDGE 415A MAGENTA	4	B	150,000.00	600,000.00
RW2BXXBXX0000159	CCARTRIDGE 410A BLACK	2	B	80,000.00	160,000.00
RW2BXXBXX0000160	CARTRIDGE 410 A CYAN	2	B	80,000.00	160,000.00
RW2BXXBXX0000161	CARTRIDGE 410 A YELLOW	2	B	80,000.00	160,000.00
RW2BXXBXX0000162	CARTRIDGE 410 A MAGENTA	2	B	80,000.00	160,000.00
RW1AMX4BX0000707	TONER C EXV 49	8	B	95,000.00	760,000.00

### SDC INFORMATION

Date: 18/09/2025 12:05:48  
SDC ID : SDC007069118  
RECEIPT NUMBER : 13194/13194 NS  
Internal Data:KD7A-JQOG-WMKZ-2VVZ-HHJH-5HNU-C4  
Receipt Signature:E62Y-RL4M-52AY-DCGL

RECEIPT NUMBER:13750  
Date : 18/09/2025 12:05:48  
MRC : WIS01036114

Total Rwf	3,800,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,800,000.00
Total Tax B Rwf	579,661.00
Total TAX Rwf	579,661.00