

Trinity Nyakabingo Mines Ltd.

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



Purchase Order

Date	Page No
2025/08/27	1/1
PO Number	
PO0000003241	

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 Day after delivery

Freight Terms:	Land freight
Delivery Date:	2025/08/29

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Antoinnet	2025/08/25

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	HP cartridge 410A black	1	EA	80,000.00	0	12,203.39	80,000.00
NA	HP cartridge 410A cyan	1	EA	80,000.00	0	12,203.39	80,000.00
NA	HP cartridge 410A magenta	1	EA	80,000.00	0	12,203.39	80,000.00
NA	HP cartridge 410A yellow	1	EA	80,000.00	0	12,203.39	80,000.00
NA	HP cartridge 415A black	2	EA	150,000.00	0	45,762.71	300,000.00
NA	HP cartridge 415A cyan	2	EA	150,000.00	0	45,762.71	300,000.00
NA	HP cartridge 415A magenta	2	EA	150,000.00	0	45,762.71	300,000.00
NA	HP cartridge 415A yellow	2	EA	150,000.00	0	45,762.71	300,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003241	AMT excl. VAT	1,288,135.60
	VAT	231,864.40
	TOTAL (RWF)	1,520,000.00

APPROVED:

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

PR No: PR0008678



PAPETERIE BON SERVICE

ICON HOUSE NYARUGENGE
 00040-00291674-28 BK
 2001161170000383 NCBA
 10100686990019-1 UNGUKA
 TEL : 0788307608



INVOICE TO EMAIL : papbonservice@gmail.com

INVOICE N°: 12535

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

TIN : 100543646

Date: 06/08/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXXBXX0000132	CARTRIDGE 415A BLACK	2	B	150,000.00	300,000.00
RW2BXXBXX0000133	CARTRIDGE 415A CYAN	2	B	150,000.00	300,000.00
RW2BXXBXX0000134	CARTRIDGE 415A YELLOW	2	B	150,000.00	300,000.00
RW2BXXBXX0000135	CARTRIDGE 415A MAGENTA	2	B	150,000.00	300,000.00
RW2BXXBXX0000159	CCARTRIDGE 410A BLACK	1	B	80,000.00	80,000.00
RW2BXXBXX0000160	CARTRIDGE 410 A CYAN	1	B	80,000.00	80,000.00
RW2BXXBXX0000161	CARTRIDGE 410 A YELLOW	1	B	80,000.00	80,000.00
RW2BXXBXX0000162	CARTRIDGE 410 A MAGENTA	1	B	80,000.00	80,000.00

SDC INFORMATION

Date: 06/08/2025 11:28:16
 SDC ID : SDC007069118
 RECEIPT NUMBER : 11993/11993 NS
 Internal Data: QSK7-PCLM-QB4C-PZON-3SWI-IEUJ-54
 Receipt Signature: 4F2J-YWFA-WGMO-XONU

RECEIPT NUMBER: 12535
 Date : 06/08/2025 11:28:16
 MRC : WIS01036114

Total Rwf	1,520,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,520,000.00
Total Tax B Rwf	231,864.40
Total Tax Rwf	231,864.40