

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
2025/08/11	1/1
PO Number	
PO0000003212	

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:	Invoice : 12381
Payment Terms:	15 Days after delivery

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Antoinette	2025/07/29

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	BOOKS	10	EA	10,000.00	0	15,254.24	100,000.00
Packaging to be labelled:				AMT excl. VAT		84,745.76	
TRINITY NYAKABINGO MINES Ltd				VAT		15,254.24	
SHYORONGI SECTOR				TOTAL (RWF)		100,000.00	
RULINDO DISTRICT							
PO0000003212							

APPROVED:

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

PR No: PR0008389



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° : 12381

Date: 22/07/2025

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

TIN : 100543646

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000320	BOOKS	10	B	10,000.00	100,000.00

SDC INFORMATION

Date: 22/07/2025 12:39:59
SDC ID : SDC007069118
RECEIPT NUMBER : 11840/11840 NS
Internal Data:5FFK-HLVE-VMFT-Q4Y6-M44J-7EGD-JU
Receipt Signature:GQTH-JLLK-YHCM-W6BT

RECEIPT NUMBER:12381
Date : 22/07/2025 12:39:59
MRC : WIS01036114

Total Rwf	100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	100,000.00
Total Tax B Rwf	15,254.24
Total Tax Rwf	15,254.24