

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
2025/10/20	1/1
PO Number	
PO0000003445	

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: 14032
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/10/21

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Antoinnete	2025/10/18

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	NOTICE BOARD	1	EA	100,000.00	0	15,254.24	100,000.00
NA	NOTICE BOARD 100*200	2	EA	115,000.00	0	35,084.75	230,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003445				AMT excl. VAT		279,661.01	
				VAT		50,338.99	
				TOTAL (RWF)		330,000.00	

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

PR No: PR0009958

PAPETERIE BON SERVICE

100001423748 BK
 2001161170000383 NCBA
 10100686990019-1 UNGUKA
 449329291 BPR
 TEL : 0788307608



INVOICE TO

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

INVOICE N°: 14032

Date: 13/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000289	NOTICE BOARD 100*200	2	B	115,000.00	230,000.00
RW2NTXM0000001	NOTICE BOARD	1	B	100,000.00	100,000.00

SDC INFORMATION

Date: 13/10/2025 09:20:19
 SDC ID : SDC007069118
 RECEIPT NUMBER : 13473/13473 NS
 Internal Data: K2E4-JKPI-SMHL-UYVH-RT7G-GLUC-NO
 Receipt Signature: NLAB-VZ3Y-HIFS-REBF

RECEIPT NUMBER: 14032
 Date : 13/10/2025 09:20:19
 MRC : WIS01036114

Total Rwf	330,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	330,000.00
Total Tax B Rwf	50,338.99
Total TAX Rwf	50,338.99