

**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
2025/11/12	1/1
PO Number	
PO0000003528	

**Supplier:**

PAPETERIE BON SERVICE	RWANDA
KIGALI	0788307608
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/11/14

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Antoinete	2025/11/11

**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	Drum Unit for C EXV49	4	EA	450,000.00	0	274,576.27	1,800,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		1,525,423.73
SHYORONGI SECTOR					VAT		274,576.27
RULINDO DISTRICT					TOTAL (RWF)		1,800,000.00
PO0000003528							

APPROVED: 

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

PR No: PR0009935



**PAPETERIE BON SERVICE**

100001423748 BK  
2001161170000383 NCBA  
10100686990019-1 UNGUKA  
TEL : 0788307608



INVOICE TO EMAIL : papbonservice@gmail.com  
TTN : 100543646

TIN : 100511011  
Name : TRINITY NYAKABINGO MINE LTD

INVOICE N° : 14339

Date: 08/11/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000762	DRUM CANONO CEXV 49	4	B	450,000.00	1,800,000.00

SDC INFORMATION

Date: 08/11/2025 16:17:54  
SDC ID : SDC007069118  
RECEIPT NUMBER : 13777/13777 NS  
Internal Data: JY4Z-2AVU-F4DB-UGVI-BING-ZP44-W4  
Receipt Signature: 6C2C-A574-YO2J-MKY3

RECEIPT NUMBER: 14339  
Date : 08/11/2025 16:17:54  
MRC : WIS01036114

Total Rwf	1,800,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,800,000.00
Total Tax B Rwf	274,576.27
Total TAX Rwf	274,576.27