

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
2025/12/15	1/1
PO Number	
PO0000003634	

Supplier:

PAPETERIE BON SERVICE	RWANDA
KIGALI	0788307608
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District

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

Freight Terms:	Land freight
Delivery Date:	2025/12/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Antoinnet	2025/12/12

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	600,000.00	0	366,101.69	2,400,000.00
CONS-172	Tonner Catridge for LaserJet pro MFP M477, 410A	4	SET	160,000.00	0	97,627.12	640,000.00
CONS-173	Tonner Catridge for Canon iR-ADV C3720i, EXV-49	4	SET	95,000.00	0	57,966.10	380,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	2,898,305.0
SHYORONGI SECTOR						VAT	521,694.9
RULINDO DISTRICT						TOTAL (RWF)	3,420,000.0
PO0000003634							

APPROVED:

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

PR No: PR0010822



PAPETERIE BON SERVICE

100001423748 BK
2001161170000383 NCEA
10100686990019-1 UNGUKA
TEL : 0788307608



INVOICE TO EMAIL : papbonservice@gmail.com

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE N° : 14698

Date: 18/12/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2EXXBXX0000132	CARTRIDGE 415A BLACK	4	B	150,000.00	600,000.00
RW2EXXBXX0000133	CARTRIDGE 415A CYAN	4	B	150,000.00	600,000.00
RW2EXXBXX0000134	CARTRIDGE 415A YELLOW	4	B	150,000.00	600,000.00
RW2EXXBXX0000135	CARTRIDGE 415A MAGENTA	4	B	150,000.00	600,000.00
RW2EXXBXX0000159	CCARTRIDGE 410A BLACK	2	B	80,000.00	160,000.00
RW2EXXBXX0000160	CARTRIDGE 410 A CYAN	2	B	80,000.00	160,000.00
RW2EXXBXX0000161	CARTRIDGE 410 A YELLOW	2	B	80,000.00	160,000.00
RW2EXXBXX0000162	CARTRIDGE 410 A MAGENTA	2	B	80,000.00	160,000.00
RW2NTXU0000012	TONER	4	B	95,000.00	380,000.00

SDC INFORMATION

Date: 18/12/2025 09:24:06
SDC ID : SDC007069118
RECEIPT NUMBER : 14132/14132 NS
Internal Data:RWZD-VOS2-LEKV-ZBWM-U7CE-Y6S4-4M
Receipt Signature:BW0I-RMH5-VY4H-ULJF

RECEIPT NUMBER:14698
Date : 18/12/2025 09:24:06
MRC : WIS01036114

Total Rwf	3,420,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,420,000.00
Total Tax B Rwf	521,694.90
Total TAX Rwf	521,694.90