

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
2026/01/14	1/1
PO Number	
PO0000003721	

Supplier:

PAPETERIE BON SERVICE	RWANDA
KIGALI	0788307608
KIGALI	

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

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2026/01/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Antoinnete	2026/01/13

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-026	Printing Papers A4	10	EA	35,000.00	0	53,389.83	350,000.00
Packaging to be labelled:				AMT excl. VAT			296,610.17
TRINITY NYAKABINGO MINES Ltd				VAT			53,389.83
SHYORONGI SECTOR				TOTAL (RWF)			350,000.00
RULINDO DISTRICT							
PO0000003721							

APPROVED:

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

PR No: PR0011325



PAPETERIE BON SERVICE

100001423748 BK
 2001161170000383 NCBA
 10100686990019-1 UNGUKA
 TEL : 0788307608



INVOICE TO EMAIL : papbonservice@gmail.com

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE N°: 14938
 Date: 14/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXXBXX0000105	REAM OF PAPER	50	B	7,000.00	350,000.00

SDC INFORMATION

Date: 14/01/2026 14:58:25
 SDC ID : SDC007069118
 RECEIPT NUMBER : 14370/14370 NS
 Internal Data: 7WKX-MZPR-G3DW-5PXA-L6CY-P5PD-DY
 Receipt Signature: V5BR-IGKK-5DAQ-OLLE

Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	350,000.00
Total Tax B Rwf	53,389.83
Total TAX Rwf	53,389.83

RECEIPT NUMBER: 14938
 Date : 14/01/2026 14:58:25
 MRC : WIS01036114