

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/02/16	1/1
<b>PO Number</b>	
PO0000003811	

**Supplier:**

PAPETERIE BON SERVICE	RWANDA
KIGALI	0788307608
KIGALI	

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

**Deliver To:**

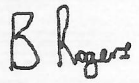
Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/02/27

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Tumukunde antoinnete	2026/02/16

**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	30	EA	7,000.00	0	32,033.90	210,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003811						AMT excl. VAT	177,966.1
						VAT	32,033.9
						TOTAL (RWF)	210,000.0

APPROVED: 

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

PR No: PR0011976



**PAPETERIE BON SERVICE**

100001423748 BK  
2001161170000383 NCBA  
10100686990019-1 UNGUKA  
TEL : 0788307608  
EMAIL : papbonservice@gmail.com  
TIN : 100543646



**INVOICE N°: 15276**

Date: 20/02/2026

INVOICE TO  
TIN : 100511011  
Name : TRINITY NYAKABINGO MINE LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXX4BX0000011	DOUBLE ENDED-MARKER	24	B	1,000.00	24,000.00

**SDC INFORMATION**

Date: 20/02/2026 12:15:55  
SDC ID : SDC007069118  
RECEIPT NUMBER : 14705/14705 NS  
Internal Data:A6LO-KSDR-6FTQ-7BXR-SZ7F-CQNV-3I  
Receipt Signature:333B-5MIZ-ETC4-N2MF

RECEIPT NUMBER:15276  
Date : 20/02/2026 12:15:55  
MRC : WIS01036114

Total Rwf	24,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	24,000.00
Total Tax B Rwf	3,661.02
Total Tax Rwf	3,661.02