

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
2026/03/10	1/1
PO Number	
PO0000003905	

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 : 4819
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Antoinnet	2026/03/09

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	50	EA	7,000.00	0	53,389.83	350,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003905							
						AMT excl. VAT	296,610.17
						VAT	53,389.83
						TOTAL (RWF)	350,000.00

APPROVED:

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

PR No: PR0012431



PAPETERIE BON SERVICE

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



INVOICE TO

TFN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE N°: 15424

Date: 09/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXXEXX0000105	REAM OF PAPER	50	B	7,000.00	350,000.00

SDC INFORMATION

Date: 09/03/2026 13:31:15
SDC ID : SDC007069118
RECEIPT NUMBER : 14851/14851 NS
Internal Data: LZVL-EZD5-ZBD7-E5P5-RCT7-HD6N-VE
Receipt Signature: LWRK-6S52-B776-AYKW

RECEIPT NUMBER: 15424
Date : 09/03/2026 13:31:15
MRC : WIS01036114

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