

**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>
2026/04/02	1/1
<b>PO Number</b>	
PO0000003987	

**Supplier:**

PAPETERIE BON SERVICE	RWANDA
KIGALI	0788307608
KIGALI	

Supplier Reference:	Proform 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:	2026/03/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Tumukunde Antoinete	2026/04/01

**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	BIG FILE(ALBA RADO)	50	EA	2,500.00	0	19,067.80	125,000.00
NA	CLIPBOARD	5	EA	2,000.00	0	1,525.42	10,000.00
NA	PAPERS CLIPS	5	EA	3,000.00	0	2,288.14	15,000.00
NA	PEN(LUE 2 &RED 1)	3	EA	8,000.00	0	3,661.02	24,000.00
NA	POSTIT BIG SIZE	10	EA	2,000.00	0	3,050.85	20,000.00
NA	POSTIT SMALL SIZE	10	EA	500.00	0	762.71	5,000.00
NA	PUNCHING MACHINE	2	EA	8,000.00	0	2,440.68	16,000.00
NA	STAPLER MACHINE	3	EA	6,000.00	0	2,745.76	18,000.00
NA	STAPLES	10	EA	2,000.00	0	3,050.85	20,000.00
NA	UHU STICK	5	EA	1,000.00	0	762.71	5,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003987	AMT excl. VAT	218,644.06
	VAT	39,355.94
	<b>TOTAL (RWF)</b>	<b>258,000.00</b>

APPROVED: 

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

PR No: PR0012702