

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
2026/04/02	1/1
PO Number	
PO0000003987	

Supplier:

PAPETERIE BON SERVICE	RWANDA
KIGALI	0788307608
KIGALI	

Supplier Reference:	Proform ainvoice `: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:	2026/03/24

Order Placed By:	Order Placed With:	Order Placement Date
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

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

APPROVED:	
-----------	--

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

PR No: PR0012702
