

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	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proform ainvoice :4819
Payment Terms:	15 Days after delivery

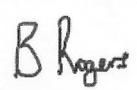
Freight Terms:	Land freight
Delivery Date:	2026/03/24

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



PAPETERIE BON SERVICE

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



INVOICE N°: 15653

INVOICE TO

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

Date: 02/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXXBXX0000061	BOX FILE	50	B	2,500.00	125,000.00
RW2NTXU00000211	ECRITOIRE	5	B	3,000.00	15,000.00
RW2NTXBLX0000001	POST IT	10	B	1,000.00	10,000.00
RW2NTXU00000230	POST-IT 3*4	10	B	1,500.00	15,000.00
RW2NTXU00000074	GLUE STICK	5	B	1,500.00	7,500.00
RW2NTXU00000024	STAPLER	3	B	10,000.00	30,000.00
RW2NTX4BX0000001	PUNCHING MACHINE	2	B	10,000.00	20,000.00
RW2BXXBXX0000013	STAPLES	10	A	500.00	5,000.00
RW2BXXBXX0000081	ATTACHE TOUT 50 mm	5	B	1,000.00	5,000.00
RW2NTXU00000001	BIC	150	B	170.00	25,500.00

SDC INFORMATION

Date: 02/04/2026 11:23:43
SDC ID : SDC007069118
RECEIPT NUMBER : 15076/15076 NS
Internal Data:XTJV-ASAB-XS6V-AFMG-SDT3-6YIA-2U
Receipt Signature:UIC-WQEC-6OIV-OWZG

RECEIPT NUMBER:15653
Date : 02/04/2026 11:23:43
MRC : WIS01036114

Total Rwf	258,000.00
Total A-EX Rwf	5,000.00
Total B-18% Rwf	253,000.00
Total Tax B Rwf	38,593.23
Total Tax Rwf	38,593.23