

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	
PO0000003988	

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:	2026/04/06

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Antoinnete	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
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 PO0000003988							
						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: PR0012905



PAPERIE BON SERVICE

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



INVOICE TO

INVOICE N° : 15654

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

Date: 02/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXXBXX0000105	REAM OF PAPER	50	B	7,000.00	350,000.00

SDC INFORMATION

 Date: 02/04/2026 11:28:06
 SDC ID : SDC007069118
 RECEIPT NUMBER : 15077/15077 NS
 Internal Data:VRB4-VXYQ-YHTU-74ZG-D4JR-HMSI-RE
 Receipt Signature:PVZY-NJHI-U6CS-JBHV

RECEIPT NUMBER:15654
 Date : 02/04/2026 11:28:06
 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