

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
2026/05/08	1/1
PO Number	
PO0000004114	

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 : 5227
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/05/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Antoinete	2026/05/08

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	60	EA	7,000.00	0	64,067.80	420,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	355,932.20
SHYORONGI SECTOR						VAT	64,067.80
RULINDO DISTRICT						TOTAL (RWF)	420,000.00
PO0000004114							

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

PR No: PR0013221



PAPETERIE BON SERVICE

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



INVOICE N°: 15985

Date: 08/05/2026

INVOICE TO
TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXXBXX0000105	REAM OF PAPER	60	B	7,000.00	420,000.00

SDC INFORMATION

Date: 08/05/2026 12:45:15
SDC ID : SDC007069118
RECEIPT NUMBER : 15406/15406 NS
Internal Data: D43Z-WSXV-7XBT-K73C-AY77-WXV6-GY
Receipt Signature: X2CK-XW6R-Q67K-UHN5
RECEIPT NUMBER: 15985
Date : 08/05/2026 12:45:15
MRC : WIS01036114

Total Rwf	420,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	420,000.00
Total Tax B Rwf	64,067.80
Total Tax Rwf	64,067.80