

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 788 535 310
Rwanda



Purchase Order

Date	Page No
2024/07/20	1/1
PO Number	
PO0000002122	



Supplier:

ZED BUSINESS SERVICE LTD	RWANDA
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 18th July,2024
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2024/07/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Nils	2024/07/18

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	These are whistles for asset protection workers and mines	400		500.00	0	30,508.48	200,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	169,491.52
SHYORONGI SECTOR						VAT	30,508.48
RULINDO DISTRICT						TOTAL (RWF)	200,000.00
PO0000002122							

BUYER: <i>Nicholas B</i> <i>20/07/24</i> 	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0002807



ZED BUSINESS SERVICES LTD
KIGALI CITY GASABO REMERA KG 654 Street, No. 32 Remera
TEL: 0788301451
EMAIL: gkalimagynan@yahoo.com
TIN: 103653874



INVOICE TO CASHIER: ZED BUSINESS SERVICES LTD(admin)

TIN : 100511011
Name : Trinity Nyakabingo MIne Ltd

INVOICE NO : 70

Date : 01-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2CTXU0000003	Whistle	400	B	500	200,000

SDC INFORMATION

Date : 01-08-2024 Time : 13:14:21
SDC ID : SDC010043807
RECEIPT NUMBER : 69/69NS
Internal Data :
RECEIPT NUMBER : 70
Date : 01-08-2024 Time : 13:14:21
MRC : WIS00047235
Powered by EBM v2



Total Rwf	200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	200,000.00
Total Tax B Rwf	30,508.47
Total Tax Rwf	30,508.47