

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
2024/08/02	1/1
PO Number	
PO0000002170	



Supplier:

ZED BUSINESS SERVICE LTD	RWANDA
KIGALI	

Supplier Reference:	Proforma invoice : 18th July,2024
Payment Terms:	100% Ad

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
--

Freight Terms:	Land freight
Delivery Date:	2024/08/06

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Nils	2024/07/31

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	Safety shoes	50		37,000.00	0	282,203.39	1,850,000.00
Packaging to be labelled:				AMT excl. VAT		1,567,796.61	
TRINITY NYAKABINGO MINES Ltd				VAT		282,203.39	
SHYORONGI SECTOR				TOTAL (RWF)		1,850,000.00	
RULINDO DISTRICT							
PO0000002170							

BUYER: Nicholas B 2/8/2024 	REVIEWED BY:	APPROVED:
---	---------------------	----------------------

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

PR No: PR0002839



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 : 68

Date : 22-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTX4BX0000003	Safety Shoes	50	B	37,000	1,850,000

SDC INFORMATION

Date : 22-07-2024 Time : 09:52:22
SDC ID : SDC010043807
RECEIPT NUMBER : 68/68NS
Internal Data :
RECEIPT NUMBER : 68
Date : 22-07-2024 Time : 09:52:22
MRC : WIS00047235
Powered by EBM v2



Total Rwf	1,850,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,850,000.00
Total Tax B Rwf	282,203.39
Total Tax Rwf	282,203.39