

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

TRINITY
NYAKABINGO**Purchase Order**

Date	Page No
2025/06/03	1/1
PO Number	
PO0000002986	

Supplier:

ZED BUSINESS SERVICE LTD	RWANDA
KIGALI	

Supplier Reference:	ZED230525
Payment Terms:	Upon delivery & Invoice.

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Nils Zirinwabagabo	2025/06/03


Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Delivered to mine site.
Delivery Date:	2025/05/31

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	Visitors socks	200	EA	1,500.00		0,45,762.71	300,000.00
Packaging to be labelled:				AMT excl. VAT		254,237.29	
TRINITY NYAKABINGO MINES Ltd				VAT		45,762.71	
SHYORONGI SECTOR				TOTAL (RWF)		300,000.00	
RULINDO DISTRICT							
PO0000002986							

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

PR No: PR0007471

ZED BUSINESS SERVICES LTD
 KIGALI CITY GASABO REMERA Remera
 TEL: 0788301451
 EMAIL: nzirim@gmail.com
 TIN: 103653874
 CASHIER: admin(103653874)



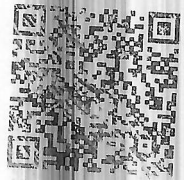
INVOICE TO
 TIN : 100511011
 Name : Trinity Nyakabingo Mines

INVOICE NO : 7
 Date : 29-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTXU0000537	White Socks	200	B	1,500	300,000

DC INFORMATION

Date : 29-05-2025 Time : 10:18:13
 DC ID : SDC010144128
 RECEIPT NUMBER : 7/7NS
 Internal Data :
 RECEIPT NUMBER : 7
 Date : 29-05-2025 Time : 10:18:13
 DC : WIS00159790
 Powered by EBM v2



Total Rwf	300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	300,000.00
Total Tax B Rwf	45,762.71
Total Tax Due	45,762.71