

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.O. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

**TRINITY**  
NYAKABINGO

Date	Page No
2025/05/20	1/1
PO Number	
PO0000002948	

**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:	5&6
Payment Terms:	Upon delivery & Invoice.

Freight Terms:	Ex-works
Delivery Date:	2025/05/12

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	ZIRIMWABAGABO Nils	2025/05/17

**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	Bouquet of flowers	3	EA	40,000.00		0	120,000.00
NA	Small flowers	29	EA	400.00		0	11,600.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002948							
AMT excl. VAT							111,525.43
VAT							20,074.57
TOTAL (RWF)							131,600.00

APPROVED:

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

PR No: PR0007205



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



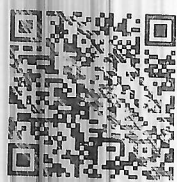
INVOICE TO CASHIER: admin(103653874)  
 TIN : 100511011  
 Name : Trinity Nyakabingo Mines

INVOICE NO : 5  
 Date : 14-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX000122	Flowers	29	B	400	11,600

SDC INFORMATION

Date : 14-05-2025 Time : 19:06:07  
 SDC ID : SDC010144128  
 RECEIPT NUMBER : 5/5NS  
 Internal Data :  
 RECEIPT NUMBER : 5  
 Date : 14-05-2025 Time : 19:06:07  
 ARC : WIS00159790  
 Powered by EBM v2



Total Rwf	11,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	11,600.00
Total Tax B Rwf	1,769.49
Total Tax Rwf	1,769.49