

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
2025/11/05	1/1
PO Number	
PO0000003494	

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:	10/10/2025
Payment Terms:	Upon delivery & Invoice.

Freight Terms:	NA
Delivery Date:	2025/11/12

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Zirimwabagabo Niis	2025/11/04

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	COTTON	5	EA	11,800.00		0/9,000.00	59,000.00
NA	SEMI QUIRE	1	EA	708,000.00		0/108,000.00	708,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003494							AMT excl. VAT 650,000.00
							VAT 117,000.00
							TOTAL (RWF) 767,000.00

APPROVED: 

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

PR NO: PR0010145

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

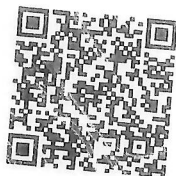
INVOICE NO : 13

Date : 03-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
KE2NTXNOX0000820	Repair of Chairs (Semi Quire)	1	B	708,000	708,000
KE2NTXNOX0000756	COTTON	5	B	11,800	59,000

SDC INFORMATION

Date : 03-11-2025 Time : 11:35:04
 SDC ID : SDC010144128
 RECEIPT NUMBER : 12/12CS
 Internal Data :
 RECEIPT NUMBER : 13
 Date : 03-11-2025 Time : 11:35:04
 SDC : WIS00159790
 Powered by EBM v2



Total Rwf	767,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	767,000.00
Total Tax B Rwf	117,000.00
Total Tax Rwf	117,000.00