

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/01/14	1/1
<b>PO Number</b>	
PO0000003718	

**Supplier:**

ZED BUSINESS SERVICE LTD	RWANDA
KIGALI	

**Deliver To:**

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

Supplier Reference:	Proforma invoice : 26
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/01/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Zirimwabagabo Nils	2026/01/13

**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	sun glasses	28	EA	5,500.00	0	23,491.53	154,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	130,508.4
SHYORONGI SECTOR						VAT	23,491.5
RULINDO DISTRICT						TOTAL (RWF)	154,000.0
PO0000003718							

APPROVED:

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

PR No: PR0011356



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 : 15

Date : 02-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX000859	Sun Glasses	28	B	5,500	154,000

SDC INFORMATION

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Date : 02-12-2025 Time : 16:02:13  
SDC ID : SDC010144128  
RECEIPT NUMBER : 15/15NS  
Internal Data :  
RECEIPT NUMBER : 15  
Date : 02-12-2025 Time : 16:02:13  
MRC : WIS00159790  
Powered by EBM v2



Total Rwf	154,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	154,000.00
Total Tax B Rwf	23,491.53