



DIGITAL PRINTING SOLUTIONS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0788456842
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TIN : 108694818



INVOICE N° : 3183

INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

Date: 04/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000107	STOCK/ITEMS MOVEMENT PERMIT	20	B	3,500.00	70,000.00
RW3AMX4BX0000004	DAILY EXPLOSIVES CONTROL SHEET	30	B	2,800.00	84,000.00

SDC INFORMATION

Date: 04/04/2025 11:17:25
SDC ID : SDC007014526
RECEIPT NUMBER : 3021/3021 NS
Internal Data:H6BU-3DLR-DXGT-SXYR-FUCE-CQ4Y-QM
Receipt Signature:EBH6-YM7E-C2RF-FW6W

RECEIPT NUMBER:3183
Date : 04/04/2025 11:17:25
MRC : WIS01013426

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
Total Tax Rwf	23,491.53