



# DIGITAL PRINTING SOLUTIONS Ltd

Plot No. 203 Nyabugogo- Gatuna Road  
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TIN : 108694818



**INVOICE N° : 3182**

**INVOICE TO**

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

Date: 04/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000013	books	149	B	8,130.00	1,211,370.00

**SDC INFORMATION**

Date: 04/04/2025 11:09:36  
SDC ID : SDC007014526  
RECEIPT NUMBER : 3020/3020 NS  
Internal Data: JCNS-DQLN-AZGO-TLM6-IXFV-BKXK-CU  
Receipt Signature: W2KJ-63TN-KPD7-7AOG

RECEIPT NUMBER: 3182  
Date : 04/04/2025 11:09:36  
MRC : WIS01013426

Total Rwf	1,211,370.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,211,370.00
Total Tax B Rwf	184,785.25
Total Tax Rwf	184,785.25