

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

Purchase Order

Date	Page No
2025/04/17	1/1
PO Number	
PO0000002855	

Supplier:

DIGITAL PRINTING SOLUTION	RWANDA
KIGALI	0788456842

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 6222
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/04/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Mediatrice	2025/04/02

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	BOOKS FOR SAFETY TRAINING	25	EA	9,000.00	0	34,322.03	225,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002855				AMT excl. VAT			190,677.97
				VAT			34,322.03
				TOTAL (RWF)			225,000.00

APPROVED:

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

PR No: PR0006619



DIGITAL PRINTING SOLUTIONS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
 TEL : 0788456842
 EMAIL : nyiramediatrice2017@gmail.com
 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-ILMS-IRRY-DIGI-07
 Receipt Signature:W2KJ-63TN-KPD7-7AOG

RECEIPT NUMBER:3182
 Date : 04/04/2025 11:09:36
 MDC : 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