

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda

Purchase Order



Date	Page No
2025/03/25	1/1
PO Number	
PO0000002790	

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 : 152
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/03/21

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Mediatrice	2025/03/17

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	LOTO LOCK OUT & TAG OUT TRAINING WORKBOOK	15	EA	14,000.00	0	32,033.90	210,000.00
NA	TRAINING WORK BOOK	45	EA	8,000.00	0	54,915.25	360,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002790	AMT excl. VAT	483,050.85
	VAT	86,949.15
	TOTAL (RWF)	570,000.00

APPROVED:

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

PR No: PR0006484



DIGITAL PRINTING SOLUTIONS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0788456842
EMAIL : nyirameditrice2017@gmail.com
TIN : 108694818



INVOICE TO

INVOICE N° : 3182

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-ILMG-IRRY DIRM-00
Receipt Signature:W2KJ-63TN-KPD7-7AOG

RECEIPT NUMBER:3182
Date : 04/04/2025 11:09:36
MPC : WTS01013426

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