

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order****TRINITY**  
NYAKABINGO

<b>Date</b>	<b>Page No</b>
2025/04/17	1/1
<b>PO Number</b>	
PO0000002856	

**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 : 3182
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/03/19

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Mediatrice	2025/04/10

**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	ACCIDENT/INCIDENT INVESTIGATION BOOK	32	EA	13,011.56	0	63,514.07	416,370.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			352,855.93
SHYORONGI SECTOR				VAT			63,514.07
RULINDO DISTRICT				TOTAL (RWF)			416,370.00
PO0000002856							

APPROVED:

*B. Rogers*

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

PR No: PR0006621
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# DIGITAL PRINTING SOLUTIONS Ltd

Plot No. 203 Nyabugogo- Gatuna Road  
 TEL : 0788456842  
 EMAIL : nyiramediatrice2017@gmail.com  
 TIN : 108694818



**INVOICE TO**

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL LTD

**INVOICE N° : 3182**

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-IRPT-DIGI-07  
 Receipt Signature:W2KJ-63TN-KPD7-7AOG

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