



DIGITAL PRINTING SOLUTIONS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
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INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 4353

Date: 13/11/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000013	books	17	B	13,200.00	224,400.00

SDC INFORMATION

Date: 13/11/2025 10:22:33
SDC ID : SDC007014526
RECEIPT NUMBER : 4158/4158 NS
Internal Data:SNMA-V5VX-7JRS-N3DH-VHWY-MMZ2-2A
Receipt Signature:GHG4-CPWQ-GLHI-QAG7

RECEIPT NUMBER:4353
Date : 13/11/2025 10:22:33
MRC : WIS01013426

Total Rwf	224,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	224,400.00
Total Tax B Rwf	34,230.51
Total Tax Rwf	34,230.51