



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° : 4259

Date: 23/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000013	books	21	B	9,500.00	199,500.00

SDC INFORMATION

Date: 23/10/2025 09:32:47
SDC ID : SDC007014526
RECEIPT NUMBER : 4068/4068 NS
Internal Data:HLDW-XLGG-557P-NC2X-TLMZ-DY4W-S4
Receipt Signature:BNYK-HJF3-V6UQ-PGP3

RECEIPT NUMBER:4259
Date : 23/10/2025 09:32:47
MRC : WIS01013426

Total Rwf	199,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	199,500.00
Total Tax B Rwf	30,432.20
Total Tax Rwf	30,432.20



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INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 4260

Date: 23/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000013	books	7	B	8,400.00	58,800.00

SDC INFORMATION

Date: 23/10/2025 09:38:13
SDC ID : SDC007014526
RECEIPT NUMBER : 4069/4069 NS
Internal Data:SOQ4-VZEZ-VMOE-EC6A-VINX-HKLR-LM
Receipt Signature:JMHL-4VTQ-T7OJ-6NRW

RECEIPT NUMBER:4260
Date : 23/10/2025 09:38:13
MRC : WIS01013426

Total Rwf	58,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	58,800.00
Total Tax B Rwf	8,969.49
Total Tax Rwf	8,969.49



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INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 4254

Date: 22/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000013	books	19	B	10,421.10	198,000.90

SDC INFORMATION

Date: 22/10/2025 14:16:38
SDC ID : SDC007014526
RECEIPT NUMBER : 4063/4063 NS
Internal Data:MNYB-YXZL-I767-ESUQ-ZKD7-EDQX-7E
Receipt Signature:4ZAQ-ICWH-46ZO-YRC2

RECEIPT NUMBER:4254
Date : 22/10/2025 14:16:38
MRC : WIS01013426

Total Rwf	198,000.90
Total A-EX Rwf	0.00
Total B-18% Rwf	198,000.90
Total Tax B Rwf	30,203.53
Total Tax Rwf	30,203.53



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INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 4258

Date: 23/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000013	books	20	B	14,220.00	284,400.00

SDC INFORMATION

Date: 23/10/2025 09:28:30
SDC ID : SDC007014526
RECEIPT NUMBER : 4067/4067 NS
Internal Data:Q3EK-RK04-64BT-Z7U2-BNFM-M2BD-UA
Receipt Signature:NKGM-LE4P-QU3K-4JWQ

RECEIPT NUMBER:4258
Date : 23/10/2025 09:28:30
MRC : WIS01013426

Total Rwf	284,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	284,400.00
Total Tax B Rwf	43,383.05
Total Tax Rwf	43,383.05



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INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 4262

Date: 23/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000013	books	20	B	14,220.00	284,400.00

SDC INFORMATION

Date: 23/10/2025 09:50:05
SDC ID : SDC007014526
RECEIPT NUMBER : 4071/4071 NS
Internal Data:6D5U-QPEP-5VCP-3INM-KWGV-73NX-CY
Receipt Signature:5YOQ-H3UC-LY45-TSTX

RECEIPT NUMBER: 4262
Date : 23/10/2025 09:50:05
MRC : WIS01013426

Total Rwf	284,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	284,400.00
Total Tax B Rwf	43,383.05
Total Tax Rwf	43,383.05



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INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 4261

Date: 23/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000013	books	8	B	13,800.00	110,400.00

SDC INFORMATION

Date: 23/10/2025 09:41:18
SDC ID : SDC007014526
RECEIPT NUMBER : 4070/4070 NS
Internal Data:EWJI-IE77-64WS-QKUF-HVTB-37PJ-R4
Receipt Signature:UL3D-O37E-KUKD-G5ZN

RECEIPT NUMBER:4261
Date : 23/10/2025 09:41:18
MRC : WIS01013426

Total Rwf	110,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	110,400.00
Total Tax B Rwf	16,840.68
Total Tax Rwf	16,840.68