

# Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 782 362 936  
 Rwanda

## Purchase Order



Date	Page No
2026/01/16	1/1
PO Number	
PO0000003726	

### 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 : 42
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2025/12/24

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Mediatrice	2025/12/23

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITION OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	BOOKS	61	EA	12,800.00	0	119,105.08	780,800.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003726	AMT excl. VAT	661,694.9
	VAT	119,105.0
	<b>TOTAL (RWF)</b>	<b>780,800.0</b>

APPROVED: 

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

PR No: PR0010349
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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° : 4584

Date: 08/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Pri
BKXN0Y0000003	BOKLET	61	B	12,800.00	780,800.00

### DC INFORMATION

Date: 08/01/2026 14:42:06  
DC ID : SDC007014526  
RECEIPT NUMBER : 4385/4385 NS  
Internal Data: KM3J-LTNF-HBHS-BK7B-MPL7-NNGB-PM  
Receipt Signature: 4J3I-3747-LMJL-IPY5

RECEIPT NUMBER: 4584  
Date : 08/01/2026 14:42:06  
DC : WIS01013426

Total Rwf	780,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	780,800.00
Total Tax B Rwf	119,105.08
Total Tax Rwf	119,105.08