

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	
PO0000003725	

Supplier:

DIGITAL PRINTING SOLUTION	RWANDA
KIGALI	0788456842

Supplier Reference:	Proforma invoice : 141
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
--

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	22	EA	31,200.00	0	104,705.08	686,400.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003725						AMT excl. VAT	581,694.9
						VAT	104,705.0
						TOTAL (RWF)	686,400.0

APPROVED:

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

PR No: PR0010802



DIGITAL PRINTING SOLUTIONS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0788456842
EMAIL : nyirameditatrice2017@gmail.com
TIN : 108694818



VOICE TO

IN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 4585

Date: 08/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
XXXXXXXXXXXX	BOKLET	22	B	31,200.00	686,400.00

RECEIPT INFORMATION

Date: 08/01/2026 14:42:22
Receipt ID : SDC007014526
Receipt NUMBER : 4386/4386 NS
Internal Data: 25ZB-VEG2-TZS2-PIOK-G24U-5TNG-5M
Receipt Signature: S4AH-N6Y2-DBM2-IPAX

Receipt NUMBER: 4585
Date : 08/01/2026 14:42:22
ID : WIS01013426

Total Rwf	686,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	686,400.00
Total Tax B Rwf	104,705.08
Total Tax Rwf	104,705.08