

**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
2026/03/24	1/1
PO Number	
PO0000003943	

**Supplier:**

DIGITAL PRINTING SOLUTION KIGALI	RWANDA 0788456842
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**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 19/03/2026
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Mediatrice Nyira	2026/03/19

**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	SAFETY REP-MANUAL BOOK	50	EA	9,000.00	0	68,644.07	450,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003943							AMT excl. VAT 381,355.93
							VAT 68,644.07
							TOTAL (RWF) 450,000.00

APPROVED:

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

PR No: PR0012520



# 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° : 4849

Date: 27/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BXXNOX0000003	BOKLET	50	B	9,000.00	450,000.00

## SDC INFORMATION

Date: 27/03/2026 15:50:14  
SDC ID : SDC007014526  
RECEIPT NUMBER : 4640/4640 NS  
Internal Data: C5XQ-MJK4-5IWB-QQ6Z-PRRM-Z4JT-04  
Receipt Signature: AUSO-7ITT-7VQR-2W6T

RECEIPT NUMBER: 4849  
Date : 27/03/2026 15:50:14  
MRC : WIS01013426

Total Rwf	450,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	450,000.00
Total Tax B Rwf	68,644.07
Total Tax Rwf	68,644.07