

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
2026/03/18	1/1
PO Number	
PO0000003937	

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 : 13/3/2026
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas BARIGYE	Mediatrice	2026/03/13

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	MENYA NIBI BOOK	30	EA	13,000.00	0	59,491.53	390,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003937							AMT excl. VAT 330,508.47
							VAT 59,491.53
							TOTAL (RWF) 390,000.00

APPROVED:

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

PR No: PR0012519



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° : 4850

Date: 27/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
PW3BXKXNOX0C00003	BOKLET	30	B	13,000.00	390,000.00

SDC INFORMATION

Date: 27/03/2026 15:50:33
SDC ID : SDC007014526
RECEIPT NUMBER : 4641/4641 NS
Internal Data:OGB6-LESQ-SS06-SRQL-HBRV-AHLL-NQ
Receipt Signature:LNK2-EVML-M6IN-LD2C

RECEIPT NUMBER:4850
Date : 27/03/2026 15:50:33
MRC : WIS01013426

Total Rwf	390,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	390,000.00
Total Tax B Rwf	59,491.53
Total Tax Rwf	59,491.53