

**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	
PO0000003944	

**Supplier:**

DIGITAL PRINTING SOLUTION	RWANDA
KIGALI	0788456842

Supplier Reference:	Proforma invoice : 19/03/2026
Payment Terms:	15 Days after delivery

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/03/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyira Mediatrice	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	WARKING AT HEIGHT BOOKS	15	EA	20,000.00	0	45,762.71	300,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003944				AMT excl. VAT			254,237.29
				VAT			45,762.71
				TOTAL (RWF)			300,000.00

APPROVED:

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

PR No: PR0012521



# 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° : 4848

Date: 27/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
PW3BXXNCK0000003	BOKLET	15	B	20,000.00	300,000.00

### SDC INFORMATION

Date: 27/03/2026 15:49:58  
SDC ID : SDC007014526  
RECEIPT NUMBER : 4639/4639 NS  
Internal Data:USCZ-J4IZ-EPQ3-BHFE-TUBS-TNNS-BQ  
Receipt Signature:HSHG-ICYJ-E437-2EPB

RECEIPT NUMBER:4848  
Date : 27/03/2026 15:49:58  
MRC : WIS01013426

Total Rwf	300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	300,000.00
Total Tax B Rwf	45,762.71
Total Tax Rwf	45,762.71