

DREAMS COMPUTERS LTD  
KIGALI-NYARUGENGE-TROPICAL PLAZA  
100011200887RW BI/01024880006RWF BOA  
TEL: 2010101762RWF URWEGO BANK  
0784328135/0787055100  
EMAIL: dreamscomputers1020@gmail.co  
m

TIN: 103698155  
CASHIER: DREAMS COMPUTERS LTD(NDAHA  
Y01)

CLIENT TIN: 102477271  
CLIENT NAME: PERAN RWANDA

TV SCREEN 43" SAMSUNG  
CN2NTXNOX0002103  
500,000.00x1 500,000.00B-18%

TOTAL	500,000.00
TOTAL A-EX	0.00
TOTAL B-18%	500,000.00
TOTAL TAX-B	76,271.19
TOTAL TAX	76,271.19
CREDIT	500,000.00

ITEM NUMBER : 1

SDC INFORMATION

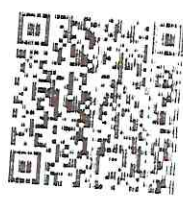
Date : 22-04-2024 Time : 15:57:06  
SDC ID : SDC010013452  
RECEIPT NUMBER : 14060/14060NS

Internal Data :

M4CE-P6Y2-ZJLY-K4SP-1Q2F-025D-SU  
Receipt Signature :  
MIRJ-2HSL-NV7D-00B0

RECEIPT NUMBER : 14,143  
Date : 22-04-2024 Time : 15:57:06  
MRC : WIS00014184

End of Legal Receipt  
Powered by EBM v3



# GOOD RECEIVED NOTE



No **2441**

Reception Date : 22/04/2021

Purchase Order No : PO-788

Supplier Name : Dreams Computer Ltd

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Main Store

Invoice No : 1406a

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Samsung TV Screen 43"	1	Set		

Delivery By : Sebastian R. [Signature]

Received by ( Piran Inventory) [Signature]

Name & Signature \_\_\_\_\_

Name & Signature \_\_\_\_\_

Date & Time : 22/04/2021

Date & Time : 22/04/2021

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
District.  
P.o. Box 3824  
Tin No: 102477271  
Contact: +250 788 515 039  
Rwanda

**Purchase Order**



Date	Page No
2024/03/11	1/1
PO Number	
PO0000000788	

**Supplier:**

DRE001	
DREAMS COMPUTERS LTD	
Supplier Reference:	proforma 071
Payment Terms:	30 days

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	land
Delivery Date:	2024/03/15

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	NZARAMBA	2024/04/03

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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	TV	1		500000	0	76271.19	500000

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> <b>PO0000000788</b>	AMT excl. VAT	423728.81
	VAT	76271.19
	<b>TOTAL (RWF)</b>	<b>500000</b>

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

PR No: PR0000197

Approved: