



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/01028880006RWF BOA
 TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100
 EMAIL: dreamscomputers2020@gmail.com
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(IRAFASHA1)

INVOICE NO : 15340

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 19-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0001465	HP COLOR LASERJET PRO MFP 479 DW PRINTER	1	B	980,000	980,000

SDC INFORMATION

 Date : 19-06-2024 Time : 13:02:29
 SDC ID : SDC010013452
 RECEIPT NUMBER : 15252/15252CS
 Internal Data :
 RECEIPT NUMBER : 15340
 Date : 19-06-2024 Time : 13:02:29
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	980,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	980,000.00
Total Tax B Rwf	149,491.53
Total Tax Rwf	149,491.53

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda



Purchase Order

Date	Page No
2024/06/11	1/1
PO Number	
PO0000002891	

Supplier:

DRM001 DREAM COMPUTER LTD



Received

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference: DRM001
Payment Terms: 15 days

Freight Terms: land freight
Delivery Date: 2024/04/08

Order Placed By: Niyonzima Jean Nepo	Order Placed With: Theodore	Order Placement Date: 2024/06/06
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PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO 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	HP Printer Color Laser Jet	1		980,000.00	0	149,491.53	980,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002891						AMT excl. VAT	830,508.47
						VAT	149,491.53
						TOTAL (RWF)	980,000.00

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0000773

RECEIVED
19 JUN 2024

BY: WA