



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA
 100011200887RW BK/01028880006RWF BOA
 TEL: 2010101762RWF URWEGO BANK
 0784328135/0787055100
 EMAIL: dreamscomputers2020@gmail.com
 TIN: 103698155
 CASHIER: DREAMS COMPUTERS LTD(IRAFASHA1)

 CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

HP PROBOOK 440 INTEL CORE I5
 CN2NTXNOX0000770
 960,000.00x1 960,000.00A-EX
 EPSON PRINTER L3250
 CN2NTXNOX0001325
 260,000.00x1 260,000.00B-18%
 BACK BAG .
 CN2CTXNOX0000007
 25,000.00x1 25,000.00B-18%

 TOTAL 1,245,000.00
 TOTAL A-EX 960,000.00
 TOTAL B-18% 285,000.00
 TOTAL TAX-B 43,474.58
 TOTAL TAX 43,474.58

CREDIT 1,245,000.00

ITEM NUMBER : 3

 SDC INFORMATION

Date : 26-06-2024 Time : 13:00:50
 SDC ID : SDC010013452
 RECEIPT NUMBER : 15414/15414NS
 Internal Data :
 GQC2-BLPI-W2I4-HVZE-KVWG-A2I3-YQ
 Receipt Signature :
 G4KK-IPGO-RSRN-OGJG

 RECEIPT NUMBER : 15,504
 Date : 26-06-2024 Time : 13:00:50
 MRC : WIS00014184

End of Legal Receipt
 Powered by EBM v2



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
2024/07/01	1/1
PO Number	
PO0000003038	

Supplier:

DREAM COMPUTER LTD KIGALI-NYARUGENGE	
KIGALI CITY RWANDA	
Supplier Reference:	DRM001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Theodore	2024/07/01

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	Epson Printer L3150	1		260,000.00	0	39,661.02	260,000.00
NA	Hp slam Laptop ,i5 ,1TB SSD, RAM 16GB	1		960,000.00	0	146,440.68	960,000.00
NA	Professional Laptop Bag	1		25,000.00	0	3,813.56	25,000.00
Packaging to be labelled:					AMT excl. VAT		1,055,084.74
RUTONGO MINES Ltd					VAT		189,915.26
MASORO SECTOR					TOTAL (RWF)		1,245,000.00
RULINDO DISTRICT							
PO0000003038							

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

PR No: PR0002519