



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(NDAHAY01)

INVOICE NO : 15508

TIN : 102477271

Name : PIRAN RWANDA

Date : 05-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXM0000001	PEN BIC	250	B	160	40,000
CN2NTXNOX0000233	STAPLER RAPID FM14	3	B	9,500	28,500
CN2NTXNOX0001198	PLASTIC OFFICE TRAY	4	B	12,500	50,000
CN2NTXNOX0001846	BINDER CLIPS 51MM	5	B	3,500	17,500
CN2NTXNOX0000147	MARKER PERMANENT	24	B	500	12,000
CN2NTXNOX0000480	FARDE PERFOREE	300	B	65	19,500
CN2NTXNOX0000391	PAPER CLIPS 50M M	5	B	2,000	10,000
CN2NTXNOX0000020	ENVELOPE A4	250	B	90	22,500
CN2NTXNOX0000130	LAPTOP COOLLING PAD	4	B	15,000	60,000

SDC INFORMATION

 Date : 05-07-2024 Time : 19:09:35
 SDC ID : SDC010013452
 RECEIPT NUMBER : 15599/15599NS
 Internal Data :
 RECEIPT NUMBER : 15508
 Date : 05-07-2024 Time : 19:09:35
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	260,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	260,000.00
Total Tax B Rwf	39,661.01
Total Tax Rwf	39,661.01

Trinity Masha Mines Ltd.

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

**TRINITY****MUSHA****Purchase Order**

Date	Page No
2024/06/25	1/1
PO Number	
PO0000001001	

Supplier:

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

Supplier Reference:	PROFORMA0232
Payment Terms:	30 DAYS

Deliver To:

Trinity Masha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/06/28

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	CLAUDE	2024/06/24

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	BLUE PEN	5		8,000.00	0	6,101.70	40,000.00
NA	ENVELOPE BOX	5		4,500.00	0	3,432.20	22,500.00
NA	LAPTOP STAND	4		15,000.00	0	9,152.54	60,000.00
NA	paper clip (attaches)	5		3,500.00	0	2,669.49	17,500.00
NA	PERMANENT MARKER PEN	2		6,000.00	0	1,830.51	12,000.00
NA	PLASTIC ENVELOPE	3		6,500.00	0	2,974.58	19,500.00
NA	PLASTIC PAPER CLIP(ATTACHEE)	5		2,000.00	0	1,525.42	10,000.00
NA	Staplers	3		9,500.00	0	4,347.46	28,500.00
NA	Traille	4		12,500.00	0	7,627.12	50,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001001	AMT excl. VAT	220,338.98
	VAT	39,661.02
	TOTAL (RWF)	260,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002324

GOOD RECEIVED NOTE

No **5194**



Reception Date : 08/07/20

Purchase Order No : PO-1001

Supplier Name : Arans Computers Ltd

Delivery Receipt No : _____

Delivery Point : Main Site

Invoice No : 15599

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Blue pen	5	pcs		
2	envelope box	5	pcs		
	Laptop Stand	4	pcs		
	paper clip (attachers)	5	pcs		
	high light marker pen	2	pcs		
	plastic envelope	3	pcs		
	plastic envelope paper clip	5	pcs		
	staplers	3	pcs		
	Trailer	4	pcs		

Delivery By :

Name & Signature : Nkusi Juma

Date & Time : 08/07/20

Received by (Piran Inventory)

Name & Signature : H. Ibrahim

Date & Time : 08/07/20