

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/06/18	1/1
PO Number	
PO0000002044	

PAID

Supplier:

DRE001
DREAMS COMPUTER LTD
 Shyorongi Sector, Rulin
 7149

Supplier Reference:	Proforma invoice : 39936
Payment Terms:	30D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
 Shyorongi Sector, Rulindo District

Freight Terms:	Land freight
Delivery Date:	2024/06/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Tarsis	2024/06/17

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	Hp 712 Black Catridge	2		84,000.00	0	25,627.12	168,000.00
NA	Hp 712 Color Catridge	6		65,000.00	0	59,491.53	390,000.00
NA	Printer mantainance	1		120,000.00	0	18,305.09	120,000.00
Packaging to be labelled:						AMT excl. VAT	574,576.26
TRINITY NYAKABINGO MINES Ltd						VAT	103,423.74
SHYORONGI SECTOR						TOTAL (RWF)	678,000.00
RULINDO DISTRICT							
PO0000002044							

BUYER:	REVIEWED BY:	APPROVED:
Nicholas B 18/06/2024		B Rogers

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

PR No: PR0002095

DREAMS COMPUTER LTD
 Item Number Description

678,000.00

DREAMS COMPUTER LTD
 Item Number Description

678,000.00



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)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 15206

Date : 12-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0002151	HP 712 BLACK CARTRIDGE	2	B	84,000	168,000
CN2NTXNOX0002152	HP 712 COLOR CARTRIDGE	6	B	65,000	390,000
CN2NTXNOX0001912	MAINTENANCE	1	B	120,000	120,000

SDC INFORMATION

Date : 12-06-2024 Time : 20:41:23
 SDC ID : SDC010013452
 RECEIPT NUMBER : 15118/15118NS
 Internal Data :
 RECEIPT NUMBER : 15206
 Date : 12-06-2024 Time : 20:41:23
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	678,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	678,000.00
Total Tax B Rwf	103,423.73
Total Tax Rwf	103,423.73