



End of Legal Receipt  
Powered by ERM V2

RECEIPT NUMBER : 15,943  
Date : 22-07-2024 Time : 12:24:56  
MNC : W1500014184

AN3H-LIXV-CCFM-KHTS  
Receipt Signature :  
TDUZ-KFQO-NA5Q-5SLC-37AG-7AVU-2Y  
Internal Data :  
RECEIPT NUMBER : 15848/15848NS  
SDC ID : SDC010013452  
Date : 22-07-2024 Time : 12:24:56  
SDC INFORMATION

ITEM NUMBER : 1

TOTAL 120,000.00  
TOTAL A-EX 0.00  
TOTAL B-18% 120,000.00  
TOTAL TAX-B 18,305.08  
TOTAL TAX 18,305.08  
CREDIT 120,000.00

REAM OF PAPER A4  
CN2N1XNOX0000284  
6,000.00x20 120,000.00B-18%

CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA

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

EMAIL: dreamscomputer2020@gmail.com  
TEL: 2010101762RWF URWEGO BANK  
100011200007RW BK/01028880006RWF BOA  
KIGALI-NYARUGENGE-TROPICAL PLAZA  
DREAMS COMPUTERS LTD



**Purchase Order**

607444

**Trinity Musha Mines Ltd.**  
Musha Sector, Rwamagana District.  
P.O. Box 3824  
Tin No: 102477271  
Contact: +250 788 515 039  
Rwanda

**Supplier:**  
DREAMS COMPUTERS LTD  
RWANDA  
+250788552725  
KIGALI CITY  
Down town

**Supplier Reference:** DRE001

**Payment Terms:** 30 DAYS

**Order Placed By:** SEBASTIAN  
**Order Placed With:** Theo  
**Order Placement Date:** 2024/07/11

**Deliver To:**  
Trinity Musha Mines Ltd - Main Store  
Musha Sector, Rwamagana District

**Freight Terms:** FREE DELIVERY  
**Delivery Date:** 2024/07/19

*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
CONS-169	PAPERS A4	20	EA	6,000.00	0	18,305.09	120,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT P0000001036		AMT excl. VAT	101,694.91
		VAT	18,305.09
		TOTAL (RWF)	120,000.00

**BUYER:** [Signature]  
**REVIEWED BY:** [Signature]  
**APPROVED:** [Signature]

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

PR No: PR0002780





