



DREAMS COMPUTERS Ltd  
 KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/0102888006RWF BOA  
 TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100  
 EMAIL: dreamscomputers2020@gmail.com  
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(IRAFASHA1)

INVOICE NO : 15998

TIN : 102477271  
 Name : PIRAN RWANDA

Date : 25-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000295	LAPTOP STAND	3	B	15,000	45,000

SDC INFORMATION

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 Date : 25-07-2024 Time : 17:41:35  
 SDC ID : SDC010013452  
 RECEIPT NUMBER : 15937/15937NS  
 Internal Data :  
 RECEIPT NUMBER : 15998  
 Date : 25-07-2024 Time : 17:41:35  
 MRC : WIS00014184  
 Powered by EBM v2



Total Rwf	45,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	45,000.00
Total Tax B Rwf	6,864.41
Total Tax Rwf	6,864.41

**Trinity Musha Mines Ltd.**

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

**Purchase Order****TRINITY**

MUSHA

Date	Page No
2024/07/23	1/1
PO Number	
PO0000001057	

**Supplier:**

DREAMS COMPUTERS LTD KIGALI CITY Down town	RWANDA +250788552725
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Supplier Reference:	DRE001
Payment Terms:	30 DAYS

**Deliver To:**


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/07/16

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	THARCISE	2024/07/23

*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	Laptop Stand	3		15,000.00	0	6,864.41	45,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001057						AMT excl. VAT	38,135.59
						VAT	6,864.41
						TOTAL (RWF)	45,000.00

BUYER:	REVIEWED BY:	APPROVED:
		

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

PR No: PR0002811
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GOOD RECEIVED NOTE

No

5141



Reception Date: 29/07/2012

Purchase Order No: 100-1057

Supplier Name: Awan Computer

Delivery Receipt No:

Delivery Point:

Invoice No: 15937

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Laptop Stand	3	pcs		

Delivery By:

Received by ( Piran Inventory)

Name & Signature: Nkusi Juma

Name & Signature: H. Bora

Date & Time: 29/07/2012

Date & Time: 29/07/2012