



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA
 100011200887RW BK/01028880006RWF BOA
 TEL: 2010101762RWF URWEGO BANK
 0784328135/0787055100
 EMAIL: dreamscomputers2020@gmail.co

TIN: 103608155
 CASHIER: DREAMS COMPUTERS LTD(NDAHA
 Y01)

 CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA

HP SCREEN 27 INCHES	
CN2CTXNOX0000079	
250,000.00x1	250,000.00A-EX
HP USB KEYBOARD KM100	
CN2NTXNOX0001944	
25,000.00x2	50,000.00A-EX
HP USB MOUSE ORIGINAL	
CN2NTXNOX0000598	
15,000.00x2	30,000.00A-EX
LAPTOP STAND	
CN2NTXNOX0000295	
15,000.00x2	30,000.00B-18%

TOTAL	360,000.00
TOTAL A-EX	330,000.00
TOTAL B-18%	30,000.00
TOTAL TAX-B	4,576.27
TOTAL TAX	4,576.27

CREDIT	360,000.00

ITEM NUMBER : 4

SDC INFORMATION

Date : 23-07-2024 Time : 12:57:18
 SDC ID : SDC010013452
 RECEIPT NUMBER : 15873/15873NS
 Internal Data :
 VF0J-Y2PL-YKIW-Z465-2237-G2PJ-3Y
 Receipt Signature :
 XS6J-I75U-G22R-XHHU

 RECEIPT NUMBER : 15,969
 Date : 23-07-2024 Time : 12:57:18
 MRC : WIS00014184

End of Legal Receipt
 Powered by EBM v2



Trinity Musha 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
2024/07/03	1/1
PO Number	
PO0000001011	

Supplier:

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

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	CLAUDE	2024/06/27

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	External keyboard	1		0.00		0 0.00	0.00
NA	External keyboard	2		25,000.00		0 0.00	50,000.00
NA	External mouse	1		0.00		0 0.00	0.00
NA	External mouse	2		15,000.00		0 0.00	30,000.00
NA	laptop Stand	1		0.00		0 0.00	0.00
NA	laptop Stand	2		15,000.00		0 4,576.27	30,000.00
NA	Screen 24 Inchi	1		250,000.00		0 0.00	250,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001011	AMT excl. VAT	355,423.73
	VAT	4,576.27
	TOTAL (RWF)	360,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: POA000000022

GOOD RECEIVED NOTE

No 5138



Reception Date: 29/07/2011

Purchase Order No: PO-1011

Supplier Name: Ansams Computer

Delivery Receipt No: _____

Delivery Point: Main Store

Invoice No: 1587

No.	Item Description	Qty	UOM	Issued to	Remarks
1	External keyboard	2	pcs		
2	External mouse	2	pcs		
3	Laptop stand	2	pcs		
4	Screen 14 in	1	pc		

Delivery By: NK Jander

Received by (Piran Inventory)
Name & Signature: Shubh Oberoi

Date & Time: _____

Date & Time: 29/07/2011