

GOOD RECEIVED NOTE

No

5054



Reception Date : 31/7/24
Supplier Name : Dreams Computers
Delivery Point : Trinity musa mini

Purchase Order No : PO-1015
Delivery Receipt No : 1600
Invoice No: _____

No.	Item Description	Qty	UOM	Issued to	Remarks
1	512 (SSD)	1			
2	8 GB RAM	1			

Delivery By : _____
Name & Signature : _____
Date & Time : _____

Received by (Piran Inventory)
Name & Signature : Raymond
Date & Time : 31/7/24
[Signature]



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(IRAFASHA1)

TIN : 102477271
 Name : PIRAN RWANDA

INVOICE NO : 16117

Date : 30-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000229	SSD 512GB TEAM GROUP	1	A	75,000	75,000
CN2NTXNOX0000033	DDR IV 8GB FOR LAPTOP	1	A	50,000	50,000

SDC INFORMATION

 Date : 30-07-2024 Time : 19:57:23
 SDC ID : SDC010013452
 RECEIPT NUMBER : 16020/16020CS
 Internal Data :
 RECEIPT NUMBER : 16117
 Date : 30-07-2024 Time : 19:57:23
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	125,000.00
Total A-EX Rwf	125,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

Trinity Musha Mines Ltd.

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

Purchase Order

Date	Page No
2024/07/08	1/1
PO Number	
PO0000001025	

Supplier:

DREAMS COMPUTERS LTD KIGALI CITY Down town	RWANDA +250788552725
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Supplier Reference:	PROFORMA 385906
Payment Terms:	30 days

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	Land
Delivery Date:	2024/07/09

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	JD	2024/07/05

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	512 (SSD)	1		75,000.00	0	0.00	75,000.00
NA	8GB RAM	1		50,000.00	0	0.00	50,000.00
Packaging to be labelled:				AMT excl. VAT		125,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		125,000.00	
RWAMAGANA DISTRICT							
PO0000001025							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002596
