

**Trinity Nyakabingo Mines Ltd.**

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



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/08/22	1/1
<b>PO Number</b>	
PO0000002210	

**Supplier:**

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 0255
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/09/05

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Theo Nzaramba	2024/08/19

**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	4U Rack cabinet	1		80,000.00	0	0.00	80,000.00
NA	CAT 6 CABLE	1		75,000.00	0	0.00	75,000.00
NA	CHEVILLE METALIQUE	4		3,000.00	0	0.00	12,000.00
NA	D-LINK SWITCH	1		450,000.00	0	0.00	450,000.00
NA	DATA SOCKET SINGLE	10		4,500.00	0	0.00	45,000.00
NA	NETGEAR ACCESS POINT	1		1,200,000.00	0	0.00	1,200,000.00
NA	TRUNKING 25/38	2		6,000.00	0	0.00	12,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		1,874,000.00
SHYORONGI SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		1,874,000.00
PO0000002210							

<b>BUYER:</b> <i>Nicholas B</i> <i>22/8/2024</i>	<b>REVIEWED BY:</b>	<b>APPROVED:</b> <i>[Signature]</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0002617
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DREAMS COMPUTERS Ltd  
 KIGALI-NYARUGENGE-TROPICAL PLAZA  
 100011200007RW BK/0102000006RWF BOA  
 TEL: 2010101762RWF URWEGO BANK  
 0704328135/0707055100  
 EMAIL: dreamscomputers2020@gmail.co

TIN: 103600155  
 CASHIER: DREAMS COMPUTERS LTD(IRAF  
 SHA1)

CLIENT TIN: 100511011  
 CLIENT NAME: EUROTRADE INTERNATIONA  
 L SARL

SERVER MEMORY 32GB  
 CN2NTXNOX0001100  
 300,000.00x4 1,200,000.00A-EX

TOTAL	1,200,000.00
TOTAL A-EX	1,200,000.00
TOTAL B-10%	0.00
TOTAL TAX-B	0.00
TOTAL TAX	0.00

CREDIT 1,200,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 06-08-2024 Time : 09:36:56  
 SDC ID : SDC010013452  
 RECEIPT NUMBER : 16132/16132NS  
 Internal Data :  
 CSBU-WSOT-ZYUX-6ZBR-TSQY-NISC-XE  
 Receipt Signature :  
 GVT5-6FV6-NCUG-BW6C

RECEIPT NUMBER : 16,229  
 Date : 06-08-2024 Time : 09:36:56  
 MRC : WIS00014184

End of Legal Receipt  
 Powered by EBM v2

