

Trinity Nyakabingo Mines Ltd.

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

**Purchase Order**

Date	Page No
2024/07/18	1/1
PO Number	
PO0000002120	

**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: 0211
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/07/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Tarsis	2024/07/16

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	32 GB RAM	4		300,000.00	0	183,050.85	1,200,000.00
Packaging to be labelled:				AMT excl. VAT		1,016,949.15	
TRINITY NYAKABINGO MINES Ltd				VAT		183,050.85	
SHYORONGI SECTOR				TOTAL (RWF)		1,200,000.00	
RULINDO DISTRICT							
PO0000002120							

BUYER: Nicholas B 18/07/2024 	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0000743



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(NDAHAY01)

INVOICE NO : 16229

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 06-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0001188	SERVER MEMORY 32GB	4	A	300,000	1,200,000

SDC INFORMATION

Date : 06-08-2024 Time : 09:36:56

SDC ID : SDC010013452

RECEIPT NUMBER : 16132/16132CS

Internal Data :

RECEIPT NUMBER : 16229

Date : 06-08-2024 Time : 09:36:56

MRC : WIS00014184

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Total Rwf	1,200,000.00
Total A-EX Rwf	1,200,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00