

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
2024/09/03	1/1
PO Number	
PO0000002251	

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 : 2691714
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/09/06

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Tarsis	2024/09/02

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	laptop	1		1,150,000.00	0	0.00	1,150,000.00
Packaging to be labelled:				AMT excl. VAT			1,150,000.00
TRINITY NYAKABINGO MINES Ltd				VAT			0.00
SHYORONGI SECTOR				TOTAL (RWF)			1,150,000.00
RULINDO DISTRICT							
PO0000002251							

APPROVED: 

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

PR No: PR0003553

DREAMS COMPUTERS Ltd
KIGALI-NYARUGENGE-TROPICAL PLAZA
100011200887RW BK/0102880006RWF BOA
TEL: 2010101762RWF URWEGO BANK
0704328135/0787055100
EMAIL: dreamscomputers2020@gmail.co
m
TIN: 103698155
CASHIER: DREAMS COMPUTERS LTD(NDAHA
Y01)

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARL

HP PROBOOK 450 I7
CN2NTXNOX0000826
1,150,000.00x1 1,150,000.00A-EX

TOTAL	1,150,000.00
TOTAL A-EX	1,150,000.00
TOTAL B-18%	0.00
TOTAL TAX-B	0.00
TOTAL TAX	0.00

CREDIT 1,150,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 03-09-2024 Time : 15:20:27
SDC ID : SDC010013452
RECEIPT NUMBER : 16712/16712NS

Internal Data :

7BUM-GUFU-MEKP-K7IB-J7MY-GN2F-3M

Receipt Signature :

PC5H-FN24-2U6X-LZYD

RECEIPT NUMBER : 16,811
Date : 03-09-2024 Time : 15:20:27
MRC : WIS00014104

End of Legal Receipt
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