

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
2024/09/28	1/1
PO Number	
PO0000002326	

Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

Supplier Reference:	2691714
Payment Terms:	30 Days

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Deliver to mine site.
Delivery Date:	2024/09/27

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Tharcise	2024/09/24

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 icore7, RAM16, 1TB	1		1,150,000.00		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							
PO0000002326							

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

PR No: PR0003974

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

m

TIN: 103698155

CASHIER: DREAMS COMPUTERS LTD(IRAF
SHA1)

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 : 30-09-2024 Time : 17:42:39

SDC ID : SDC010013453

RECEIPT NUMBER : 17347/17347NS

Internal Data :

Q2Q3-IZ7T-64ED-3UYL-FGNT-YHBB-2A

Receipt Signature :

2SPG-RMSG-AG33-5XSI

RECEIPT NUMBER : 17,453

Date : 30-09-2024 Time : 17:42:39

MRC : WIS00014184

End of Legal Receipt

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