

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	
PO0000002328	

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 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 corei7, 16RAM, 1TB	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							
PO0000002328							

APPROVED: 

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

PR No: PR0003976



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

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 : 17:42:56
 SDC ID : SDC010013452
 RECEIPT NUMBER : 17348/17348NS
 Internal Data :
 2DOE-4IBD-IBJE-43YI-WJJQ-33XH-AM
 Receipt Signature :
 LWU5-LMY4-EUB5-FHVC

 RECEIPT NUMBER : 17,452
 Date : 30-09-2024 Time : 17:42:56
 MRC : WIS00014184

 End of Legal Receipt
 Powered by EBM v2

