



**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 788 515 039  
 Rwanda



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/10/09	1/1
<b>PO Number</b>	
PO0000001182	

**Supplier:**

DREAMS COMPUTERS LTD KIGALI CITY Down town	RWANDA +250788552725
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**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	DRE001
<b>Payment Terms:</b>	30 DAYS

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2024/09/06

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	THEODORE NZARAMBA	2024/10/08

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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	HP Cables	4		15,000.00	0	0.00	60,000.00
NA	Laptop bags	3		30,000.00	0	13,728.81	90,000.00
NA	Laptop Stand With cooling Pad	2		15,000.00	0	0.00	30,000.00
NA	Mouse Pad	1		5,000.00	0	0.00	5,000.00

<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001182	AMT excl. VAT	171,271.19
	VAT	13,728.81
	<b>TOTAL (RWF)</b>	<b>185,000.00</b>



*Well Received  
 on 08/10/2024*

**APPROVED:**

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

PR No: PR0003733



**GOOD RECEIVED NOTE**

No **5351**



Reception Date : 11/1/18

Purchase Order No : PO-1187

Supplier Name : ITams Computer WTA

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Market Street

Invoice No : 17220

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	HP Cables	4	pcs		
2.	desktop maps	3	pcs		
3.	laptop stand with cooling pad	2	pcs		
4.	Mouse pad	1	pc		

Delivery By : \_\_\_\_\_

Received by ( Piran Inventory)

Name & Signature : \_\_\_\_\_

Name & Signature : Sinabi Duse

Date & Time : \_\_\_\_\_

Date & Time : \_\_\_\_\_