



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

TIN: 103698155
 CASHIER: DREAMS COMPUTERS LTD(OLGA1)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

EXTERNAL SSD 1TB
 CN2NTXNOX0001438
 180,000.00x1 180,000.00A-EX
 EXTERNAL SSD 4TB
 CN2NTXNOX0002352
 530,000.00x1 530,000.00A-EX

TOTAL	710,000.00
TOTAL A-EX	710,000.00
TOTAL B-18%	0.00
TOTAL TAX-B	0.00
TOTAL TAX	0.00

CREDIT 710,000.00

ITEM NUMBER : 2

SDC INFORMATION
 Date : 12-11-2024 Time : 14:04:06
 SDC ID : SDC010013452
 RECEIPT NUMBER : 18257/18257NS
 Internal Data :
 ISPQ-TQ44-RR5N-255T-XYYE-JDUF-JY
 Receipt Signature :
 FVMK-HW2R-7CUF-UNS4

RECEIPT NUMBER : 18,374
 Date : 12-11-2024 Time : 14:04:06
 MRC : WIS00014184

End of Legal Receipt
 Powered by EBM v2



Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2024/10/14	1/1
PO Number	
PO0000003650	

Supplier:

DREAM COMPUTER LTD
KIGALI-NYARUGENGE

KIGALI CITY
RWANDA

Supplier Reference:	DRM001
Payment Terms:	15Days

Deliver To:


Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/10/17

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly K	Tharcisse	2024/10/11

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO 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	1TB SSD	1		180,000.00	0	0.00	180,000.00
NA	EXTERNAL HARD DISK (4TB SSD)	1		530,000.00	0	0.00	530,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			710,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			710,000.00
PO0000003650							

APPROVED: 

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

PR No: PR0004067