



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(OLGA1
)

 CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

HP PROBOOK 440 INTEL CORE I5
 CN2NTXNOX0000770
 1,050,000.00x1 1,050,000.00A-EX
 LOGITECH WIRELESS KEYBOARD AND MOUS
 E MK 270

CN2NTXNOX0000742
 35,000.00x1 35,000.00A-EX
 BACK BAG .

CN2CTXNOX0000007
 30,000.00x1 30,000.00B-18%
 MULTIPRISE KADRI 5 WAYS 5M

CN2NTXNOX0000165
 15,000.00x4 60,000.00B-18%

 TOTAL 1,175,000.00
 TOTAL A-EX 1,085,000.00
 TOTAL B-18% 90,000.00
 TOTAL TAX-B 13,728.81
 TOTAL TAX 13,728.81

 CREDIT 1,175,000.00

ITEM NUMBER : 4

 SDC INFORMATION

Date : 12-11-2024 Time : 13:53:46
 SDC ID : SDC010013452
 RECEIPT NUMBER : 18256/18256NS

Internal Data :

2H3S-YEW6-5HOK-2EM4-YCDZ-N6XL-3M

Receipt Signature :

JCRV-4NIC-ZTLM-DCUR

 RECEIPT NUMBER : 18,373
 Date : 12-11-2024 Time : 13:53:46
 MRC : WIS00014184

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
2024/11/07	1/1
PO Number	
PO0000003713	

Supplier:

DREAM COMPUTER LTD
 KIGALI-NYARUGENGE

 KIGALI CITY
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	DRM001
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2024/11/11

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly	Tharcisse	2024/11/06

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	Extension cable	4		15,000.00	0	9,152.54	60,000.00
NA	HP Laptop Processor:i5, Ram:16GB,Storage:1TB (SSD)	1		1,050,000.00	0	0.00	1,050,000.00
NA	Professional Bag	1		30,000.00	0	0.00	30,000.00
NA	Wireless mouse and keyboard	1		35,000.00	0	0.00	35,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		1,165,847.46
MASORO SECTOR					VAT		9,152.54
RULINDO DISTRICT					TOTAL (RWF)		1,175,000.00
PO0000003713							

APPROVED:

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

PR No: PR0004655