



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
 HP SCREEN 24 INCHES
 CN2CTXNOX0000078
 250,000.00x2 500,000.00A-EX
 LOGITECH WIRELESS KEYBOARD AND MOUS
 E MK 270
 CN2NTXNOX0000742
 35,000.00x2 70,000.00A-EX

 TOTAL 1,620,000.00
 TOTAL A-EX 1,620,000.00
 TOTAL B-18% 0.00
 TOTAL TAX-B 0.00
 TOTAL TAX 0.00

 CREDIT 1,620,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date : 13-11-2024 Time : 12:08:52
 SDC ID : SDC010013452
 RECEIPT NUMBER : 18279/18279NS
 Internal Data :
 GBBS-TOC7-YATW-PGPR-C7HQ-NVKI-VY
 Receipt Signature :
 JLIM-YLOL-JQSC-XWUG

 RECEIPT NUMBER : 18,397
 Date : 13-11-2024 Time : 12:08:52
 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
2024/11/12	1/1
PO Number	
PO0000003723	

Supplier:

DREAM COMPUTER LTD KIGALI-NYARUGENGE	
KIGALI CITY RWANDA	
Supplier Reference:	DRM001
Payment Terms:	30 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2024/11/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	OLGA	2024/11/12

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	Hp Screen 24 Inch	2		250,000.00	0	0.00	500,000.00
NA	Laptop Hp 1TB SSD 16GB RAM Intel core i5	1		1,050,000.00	0	0.00	1,050,000.00
NA	Log Tech Mouse and Key Board smail dongie	2		35,000.00	0	0.00	70,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003723					AMT excl. VAT		1,620,000.00
					VAT		0.00
					TOTAL (RWF)		1,620,000.00

APPROVED:

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

PR No: PR0004140



Received on 12th Nov 2024