

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
2024/11/13	1/1
PO Number	
PO0000002464	

Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 337
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tarsis	2024/11/12

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	Desktop power cable 3 pin	6		2,000.00	0	0.00	12,000.00
NA	Epson printer L5296	1		575,000.00	0	0.00	575,000.00
NA	HP probok core i5,RAM 8GB,512 GB SSD	1		1,020,000.00	0	0.00	1,020,000.00
NA	KIS User	1		18,000.00	0	0.00	18,000.00
NA	Network tool kit	1		78,000.00	0	0.00	78,000.00
NA	Patch cord 3m	1		3,500.00	0	0.00	3,500.00
NA	RJ-45 Connector	80		50.00	0	0.00	4,000.00
NA	RJ-45 Cover	80		50.00	0	0.00	4,000.00
NA	SSD 1TB Sata team	1		130,000.00	0	0.00	130,000.00
NA	Toner c-EXV 49	4		180,000.00	0	0.00	720,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002464	AMT excl. VAT	2,564,500.00
	VAT	0.00
	TOTAL (RWF)	2,564,500.00

APPROVED: 

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

PR No: PR0003465



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/01028880006RWF BOA
 TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100
 EMAIL: dreamscomputers2020@gmail.com
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(NDAHAY01)

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 16516

Date : 20-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000167	NETWORKING TOOL BOX 18PCS	1	B	78,000	78,000
CN2NTXNOX0000209	RJ 45 CONNECTOR	80	A	50	4,000
CN2NTXNOX0000211	RJ 45 COVER	80	A	50	4,000

SDC INFORMATION

Date : 20-08-2024 Time : 13:25:07

SDC ID : SDC010013452

RECEIPT NUMBER : 16418/16418CS

Internal Data :

RECEIPT NUMBER : 16516

Date : 20-08-2024 Time : 13:25:07

MRC : WIS00014184

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Total Rwf	86,000.00
Total A-EX Rwf	8,000.00
Total B-18% Rwf	78,000.00
Total Tax B Rwf	11,898.31
Total Tax Rwf	11,898.31