



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/0102888006RWF BOA
 TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100
 EMAIL: dreamscomputers2020@gmail.com
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(IRAFASHA1)

INVOICE NO : 19072

TIN : 102477271

Name : PIRAN RWANDA

Date : 17-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000033	DDR IV 8GB FOR LAPTOP	1	A	45,000	45,000
CN2NTXNOX0000229	SSD 512GB TEAM GROUP	1	A	75,000	75,000

SDC INFORMATION

 Date : 17-12-2024 Time : 12:25:39
 SDC ID : SDC010013452
 RECEIPT NUMBER : 18945/18945NS
 Internal Data :
 RECEIPT NUMBER : 19072
 Date : 17-12-2024 Time : 12:25:39
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	120,000.00
Total A-EX Rwf	120,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

Trinity Musha Mines Ltd.

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

Purchase Order

Date	Page No
2024/12/16	1/1
PO Number	
PO0000001297	

Supplier:

DREAMS COMPUTERS LTD KIGALI CITY Down town	RWANDA +250788552725
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Supplier Reference:	DRE001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/12/18

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NZARAMBA THEODORE	2024/12/16

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	DDR IV 8GB FOR LAPTOP	1		45,000.00	0	0.00	45,000.00
NA	SSD 512GB M2 TEAM GROUP	1		75,000.00	0	0.00	75,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001297	AMT excl. VAT	120,000.00
	VAT	0.00
	TOTAL (RWF)	120,000.00

APPROVED:

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

PR No: PR0005363

GOOD RECEIVED NOTE

No

5328



Reception Date : 20/12/24

Purchase Order No : PO-1297

Supplier Name : Armani Computer h70

Delivery Receipt No : _____

Delivery Point : _____

Invoice No: 18945

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	DDR IV 8GB for laptop	1			
2.	SSD 512GB M2 Team Group	1			

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Simbil Lister

Date & Time : _____

Date & Time : 20/12/24
[Signature]