



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(IRAFASHA1)

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 CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA

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 REAM OF PAPER A4  
 CN2NTXNOX0000204  
 6,000.00x30 180,000.00B-18%

TOTAL	180,000.00
TOTAL A-EX	0.00
TOTAL B-18%	180,000.00
TOTAL TAX-B	27,457.63
TOTAL TAX	27,457.63
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CREDIT	180,000.00

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 ITEM NUMBER : 1

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 SDC INFORMATION

Date : 17-01-2025 Time : 11:42:46  
 SDC ID : SDC010013452  
 RECEIPT NUMBER : 19493/19493NS  
 Internal Data :  
 DQL5-FXNQ-IBVK-CASI-7R6P-LLMG-RY  
 Receipt Signature :  
 6NPW-Q3MK-LSWQ-I7XH

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 RECEIPT NUMBER : 19,621  
 Date : 17-01-2025 Time : 11:42:46  
 MRC : WIS00014184

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 End of Legal Receipt  
 Powered by EBM v2





**Trinity Musha Mines Ltd.**

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

**TRINITY**

MUSHA

**Purchase Order**

Date	Page No
2025/01/15	1/1
PO Number	
PO0000001333	

**Supplier:**

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	DRE001
Payment Terms:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/01/17

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	OLGA	2025/01/14

**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
CONS-169	Papers A4	30	EA	6,000.00	0	27,457.63	180,000.00
<b>Packaging to be labelled:</b>						AMT excl. VAT	152,542.37
TRINITY MUSHA MINES Ltd						VAT	27,457.63
MUSHA SECTOR						TOTAL (RWF)	180,000.00
RWAMAGANA DISTRICT							
PO0000001333							

APPROVED: 

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

PR No: PR0005692



Received on  
17/01/2025  


# GOOD RECEIVED NOTE

No

5283



Reception Date: 17/01/25

Purchase Order No: PO-1333

Supplier Name: Deans Computers Ltd

Delivery Receipt No: \_\_\_\_\_

Delivery Point: Main Store

Invoice No: 19493

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	papers A4	30	reams		

Delivery By: Sebastian R [Signature]

Received by ( Piran Inventory) [Signature]

Name & Signature: \_\_\_\_\_

Name & Signature: \_\_\_\_\_

Date & Time: 17/01/25

Date & Time: 17/01/25