



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 : 102477271
Name : PIRAN RWANDA

INVOICE NO : 19767

Date : 24-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0001990	PAPIER BRISTOLE A4	2	B	7,500	15,000
CN2NTXNOX0000113	LAMINATING PAPER A4	1	B	15,000	15,000

SDC INFORMATION

Date : 24-01-2025 Time : 10:44:22
SDC ID : SDC010013452
RECEIPT NUMBER : 19639/19639NS
Internal Data :
RECEIPT NUMBER : 19767
Date : 24-01-2025 Time : 10:44:22
MRC : WIS00014184
Powered by EBM v2



Total Rwf	30,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	30,000.00
Total Tax B Rwf	4,576.28
Total Tax Rwf	4,576.28

Code: 56 4043

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
2025/01/21	1/1
PO Number	
PO0000001351	

Supplier:

DREAMS COMPUTERS LTD KIGALI CITY Down town	RWANDA +250788552725
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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 MANAGEMENT
Delivery Date:	2025/01/24

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	OLGA	2025/01/21

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	Bincards	200 ✓		75.00	0	2,288.14	15,000.00
NA	Laminating paper	1 ✓		15,000.00	0	2,288.14	15,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001351	AMT excl. VAT	25,423.72
	VAT	4,576.28
	TOTAL (RWF)	30,000.00

APPROVED:

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

PR No: PR0005739

Received by Ibrahim H.

PIRIAN STOCK
23 JAN 2025
RECEIVED



Received on 24th Jan 2025

