



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA
 100011200007RW BK/0102000006RWF BOA
 TEL: 2010101762RWF URWEGO BANK
 0784328135/0787055100
 EMAIL: dreamscomputers2020@gmail.com

TIN: 103690155
 CASHIER: DREAMS COMPUTERS LTD(NDAHA
 Y01)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

LOGITECH WIRELESS MOUSE M170
 CN2NTXNOX0000820
 15,000.00x3 45,000.00A-EX
 LOGITECH WIRELESS KEYBOARD AND MOUS
 E MK 270
 CN2NTXNOX0000742
 40,000.00x1 40,000.00A-EX

TOTAL	85,000.00
TOTAL A-EX	85,000.00
TOTAL B-10%	0.00
TOTAL TAX-B	0.00
TOTAL TAX	0.00
CREDIT	85,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 28-05-2024 Time : 15:39:52
 SDC ID : SDC010013452
 RECEIPT NUMBER : 14781/14781NS
 Internal Data :
 4BFP-DD60-2FFR-7RA4-QSBU-PIBL-LI
 Receipt Signature :
 OC65-2MJE-MF5Y-BSTB

RECEIPT NUMBER : 14,867
 Date : 28-05-2024 Time : 15:39:52
 MRC : WIS00014104

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
2024/05/29	1/1
PO Number	
PO000002837	

Supplier:

DREAM COMPUTER LTD
 KIGALI-NYARUGENGE

 KIGALI CITY
 RWANDA

Supplier Reference:	DRM001
Payment Terms:	15 DAYS

Deliver To

Rutongo Mines Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/05/17

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	THEODORE	2024/05/29

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 keyboard (wire)	1		40,000.00	0	0.00	40,000.00
NA	HP wire mouse	3		15,000.00	0	0.00	45,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO000002837							AMT exd. VAT 85,000.00
							VAT 0.00
							TOTAL (RWF) 85,000.00

APPROVED:

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

No: PR0001821