



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 : 20242

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 17-02-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| CN2NTXNOX0000369 | LCD CLEANER | 30 | B | 5,000 | 150,000 |

SDC INFORMATION

 Date : 17-02-2025 Time : 12:24:18
 SDC ID : SDC010013452
 RECEIPT NUMBER : 20109/20109NS
 Internal Data :
 RECEIPT NUMBER : 20242
 Date : 17-02-2025 Time : 12:24:18
 MRC : WIS00014184
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 150,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 150,000.00 |
| Total Tax B Rwf | 22,881.36 |
| Total Tax Rwf | 22,881.36 |

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 |
| 2025/01/30 | 1/1 |
| PO Number | |
| PO0000004035 | |

Supplier:

DREAM COMPUTER LTD
 KIGALI-NYARUGENGE

 KIGALI CITY
 RWANDA

| | |
|---------------------|--------|
| Supplier Reference: | DRM001 |
| Payment Terms: | 15Days |

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/02/07 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Tharcisse | 2025/01/29 |

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 | Screen Cleaner /Notebook/Pad Professional | 30 | | 5,000.00 | 0 | 22,881.36 | 150,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | AMT excl. VAT | | 127,118.64 |
| MASORO SECTOR | | | | | VAT | | 22,881.36 |
| RULINDO DISTRICT | | | | | TOTAL (RWF) | | 150,000.00 |
| PO0000004035 | | | | | | | |

APPROVED:

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

PR No: PR0005872