

**GOOD RECEIVED NOTE**

No **5709**



Reception Date : 28/3/25

Purchase Order No : PO-1485

Supplier Name : Dreams Computers

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

Delivery Point : main-store

Invoice No : 20978

No.	Item Description	Qty	UOM	Issued to	Remarks
	Laptop (HP: intel core i7 for Minip Engineer	1	pc		
	Hp probook intel core i5 for Ap Superintendent	1	pc		
	HP probook intel core i5 Laboratory technician	1	pc		

Delivery By : Sebastian R. [Signature]

Received by ( Piran Inventory) : Limpi Olikse [Signature]

Date & Time : [Signature] 28/3/25

Date & Time : [Signature] 28/3/25

DREAMS COMPUTERS Ltd  
KIGALI-NYARUGENGE-TROPICAL PLAZA  
100011200887RW BK/01028880006RWF BOA  
TEL: 2010101752RWF URWEGO BANK  
0784320135/0787055100  
EMAIL: dreamscomputers2020@gmail.co

TIN: 103698155  
CASHIER: DREAMS COMPUTERS LTD(IRAFASHA1)

CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA

HP PROBOOK 450G10 INTEL CORE I7  
CN2NTXNOX0002063  
1,300,000.00x1 1,300,000.00A-EX  
HP PROBOOK 450 CORE I5  
CN2NTXNOX0000301  
900,000.00x2 1,800,000.00A-EX

TOTAL 3,100,000.00  
TOTAL A-EX 3,100,000.00  
TOTAL B-18% 0.00  
TOTAL TAX-B 0.00  
TOTAL TAX 0.00  
CREDIT 3,100,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 27-03-2025 Time : 18:31:31  
SDC ID : SDC010013452  
RECEIPT NUMBER : 20978/20978NS  
Internal Data :  
MUFW-VWGZ-NWBZ-X34B-KIVE-776X-34  
Receipt Signature :  
7EIS-J5LU-I65K-XBR6

RECEIPT NUMBER : 21,115  
Date : 27-03-2025 Time : 18:31:31  
MRC : WIS00014184

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

**Purchase Order**

MUSHA

Date	Page No
2025/03/27	1/1
PO Number	
PO0000001485	

**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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<b>Supplier Reference:</b>	Dreams001
<b>Payment Terms:</b>	30 days

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/03/26

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	Theodore NZARAMBA	2025/03/24

**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	HP intelcore i7 For Mining Engineer	1	EA	1,300,000.00	0	0.00	1,300,000.00
NA	HP Probook intelcore i5 For AP Superintendent	1	EA	900,000.00	0	0.00	900,000.00
NA	HP Probook intelcore i5 Laboratory technician	1	EA	900,000.00	0	0.00	900,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001485					AMT excl. VAT		3,100,000.00
					VAT		0.00
					TOTAL (RWF)		3,100,000.00

APPROVED: 

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

PR No: PR0006431