

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
2025/04/11	1/1
PO Number	
PO0000001507	

Supplier:

DREAMS COMPUTERS LTD KIGALI CITY Down town	RWANDA +250788552725
--	-------------------------

Supplier Reference:	DRE001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/04/16

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	OLGA	2025/04/11

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

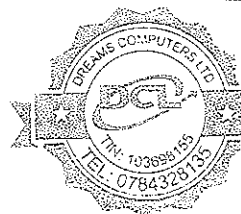
Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Files	15	EA	2,000.00	0	4,576.27	30,000.00
NA	Hanging Files	200	EA	600.00	0	18,305.08	120,000.00
NA	Pens	3	EA	8,500.00	0	3,889.83	25,500.00
NA	Register Books	20	EA	3,500.00	0	10,677.97	70,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001507	AMT excl. VAT	208,050.85
	VAT	37,449.15
	TOTAL (RWF)	245,500.00

APPROVED:

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

PR No: PR0006873



Received on
15th APRIL 2025



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(IRAFI
SHA1)

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA

REGISTRE

CN2NTXNOX0000783	
3,500.00x20	70,000.00B-18%
SUSPENSION FILE	
CN2NTXNOX0000231	
600.00x200	120,000.00B-18%
BOX FILE	
CN2CTXNOX0000019	
2,000.00x15	30,000.00B-18%
PEN BIC	
CN2NTXM0000001	
170.00x150	25,500.00B-18%

TOTAL	245,500.00
TOTAL A-EX	0.00
TOTAL B-18%	245,500.00
TOTAL TAX-B	37,449.15
TOTAL TAX	37,449.15

CREDIT 245,500.00

ITEM NUMBER : 4

SDC INFORMATION

Date : 15-04-2025 Time : 12:03:31
SDC ID : SDC010013452
RECEIPT NUMBER : 21242/21242NS
Internal Data :
ZY60-Q6WL-DURS-PISH-K7HY-73N6-SA
Receipt Signature :
XOE6-3NGL-7WHU-JHWS

RECEIPT NUMBER : 21,380
Date : 15-04-2025 Time : 12:03:31
MRC : WIS00014184

GOOD RECEIVED NOTE

No **5742**



Reception Date : 16/11/25

Purchase Order No : PO 1122

Supplier Name : Drom Computers

Delivery Receipt No : _____

Delivery Point : main store

Invoice No : 210122

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Files	15	pc		
	Working files	500	pc		
	phys	3	pc		
	Printer books	20	pc		

Delivery By : Javier Rivas
 Name & Signature : _____

Received by (Piran Inventory)
 Name & Signature : Niana Gacero

Date & Time : 16/11/25
5:00 PM

Date & Time : 16/11/25
Christine

