

GOOD RECEIVED NOTE



No 5740

Reception Date : 16/6/15

Purchase Order No : Po 1503

Supplier Name : Mears Computers

Delivery Receipt No : _____

Delivery Point : Madras base

Invoice No: 11944

No.	Item Description	Qty.	UOM	Issued to	Remarks
A	papers A4	30			

Delivery By :
Name & Signature : Janvier Nkwu

Received by (Piran Inventory)
Name & Signature : Elizabeth

Date & Time : 16/6/15

Date & Time : 16/6/15

[Signature]

[Signature]

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
2025/04/11	1/1
PO Number	
PO0000001503	

Supplier:

DREAMS COMPUTERS LTD KIGALI CITY Down town	RWANDA +250788552725
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Supplier Reference:	DRE001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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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
CONS-169	Papers A4	30	EA	6,000.00	0	27,457.63	180,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001503						AMT excl. VAT	152,542.37
						VAT	27,457.63
						TOTAL (RWF)	180,000.00

APPROVED:

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

PR No: PR0006856



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

TIN: 103698155
 CASHIER: DREAMS COMPUTERS LTD(IRAFSA
 SHA1)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA

REAM OF PAPER A4
 CN2NTXNOX0000204
 6,000.00x30 180,000.00B-18%

TOTAL	180,000.00
TOTAL A-EX	0.00
TOTAL B-18%	180,000.00
TOTAL TAX-B	27,457.63
TOTAL TAX	27,457.63
CREDIT	180,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 15-04-2025 Time : 12:03:14
 SDC ID : SDC010013452
 RECEIPT NUMBER : 21241/21241NS
 Internal Data :
 6KZX-5Y7V-MBF4-Z44N-3U7G-IJ6J-WA
 Receipt Signature :
 UNWY-YDWQ-NTMV-KMRD

RECEIPT NUMBER : 21,381
 Date : 15-04-2025 Time : 12:03:14
 MRC : WIS00014184

End of Legal Receipt
 Powered by EBM v2



