



DREAMS COMPUTERS Ltd
KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/01028880006RWF BOA
TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100
EMAIL: dreamscomputers2020@gmail.com
TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(OLGA1)

INVOICE NO : 20767

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 12-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0001276	LAPTOP ADAPTER	1	A	200,000	200,000

SDC INFORMATION

Date : 12-03-2025 Time : 10:04:14
SDC ID : SDC010013452
RECEIPT NUMBER : 20632/20632NS
Internal Data :
RECEIPT NUMBER : 20767
Date : 12-03-2025 Time : 10:04:14
MRC : WIS00014184
Powered by EBM v2



Total Rwf	200,000.00
Total A-EX Rwf	200,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/0102888006RWF BOA
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 EMAIL: dreamscomputers2020@gmail.com
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(IRAFASHA1)

INVOICE NO : 18142

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 30-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0001254	D-LINK 4G ROUTER DWR-960	4	A	85,000	340,000

SDC INFORMATION

 Date : 30-10-2024 Time : 15:04:17
 SDC ID : SDC010013452
 RECEIPT NUMBER : 18029/18029CS
 Internal Data :
 RECEIPT NUMBER : 18142
 Date : 30-10-2024 Time : 15:04:17
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	340,000.00
Total A-EX Rwf	340,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

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	
PO0000004036	

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	power cables (Aorus 15 gaming laptop)	1		200,000.00	0	0.00	200,000.00
NA	Tp link Router	4		85,000.00	0	0.00	340,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		540,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		540,000.00
PO0000004036							

APPROVED:

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

PR No: PR0005684