

# GOOD RECEIVED NOTE



No. 5623

Reception Date: 29/4/25

Purchase Order No: PO-1027

Supplier Name: Dream Computers

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

Delivery Point: Trinity MUSA

Invoice No: 22472

No.	Item Description	Qty	UOM	Issued to	Remarks
A	Wardrobe	1			

Delivery By: Sebastian K. Mays

Received by ( Piran Inventory) Name & Signature: Christine Smith

Date & Time: \_\_\_\_\_

Date & Time: 30/4/2025



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(IRAFASHA1)

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CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA

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CUPBOARD  
CN2NTXNOX0001346  
300,000.00x1            300,000.00B-18%

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TOTAL                            300,000.00  
TOTAL A-EX                        0.00  
TOTAL B-18%                       300,000.00  
TOTAL TAX-B                       45,762.71  
TOTAL TAX                         45,762.71  
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CREDIT                            300,000.00

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ITEM NUMBER :                    1

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SDC INFORMATION

Date : 29-04-2025    Time : 12:12:55  
SDC ID : SDC010013452  
RECEIPT NUMBER :        21471/21471NS  
Internal Data :  
ONKK-L6TI-IRVT-FKYZ-BDRW-2GYI-XQ  
Receipt Signature :  
3FAI-OMVB-EB7T-7LIK

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RECEIPT NUMBER :                21,615  
Date : 29-04-2025    Time : 12:12:55  
MRC : WIS00014184

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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

**TRINITY**

MUSHA

**Purchase Order**

Date	Page No
2025/04/15	1/1
PO Number	
PO0000001527	

**Supplier:**

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

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
Delivery Date:	2025/04/18

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	THEO NZARAMBA	2025/04/14

*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	Wordrobe	1	EA	300,000.00		0 45,762.71	300,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001527					AMT excl. VAT		254,237.29
					VAT		45,762.71
					TOTAL (RWF)		300,000.00

APPROVED: 

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

PR No: PR0006888

 Well received on 29/04/2025