

GOOD RECEIVED NOTE



Reception Date : 29/11/25

No. **5624**

Supplier Name : Dream Computers

Purchase Order No : PO-1555

Delivery Point : Trinity Malindi

Delivery Receipt No : 241120

Invoice No : 241120

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Flash Disk	5	PL		
2	Jack or Ethernet Cable	10	PL		
2	Rj 45 Boot Loader	100	PL		
2	Des HIK VISION	4	PL		

Delivery By :

Name & Signature : Sebastian K [Signature]

Date & Time : 29/11/25

Received by (Piran Inventory)

Name & Signature : Simon Obiter [Signature]

Date & Time : 29/11/25

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(IRAF
SHA1)

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA

FLASH DISK 8GB SAN DISK

CN2NTXNOX0000330

5,000.00x5 25,000.00A-EX

JACK FOR DATA SOCKET

CN2NTXNOX0000300

2,000.00x10 20,000.00A-EX

RJ 45 COVER

CN2NTXNOX0000211

50.00x100 5,000.00A-EX

UPS HIK VISION 1000VA

CN2NTXNOX0002503

75,000.00x1 75,000.00A-EX

TOTAL 125,000.00
TOTAL A-EX 125,000.00
TOTAL B-18% 0.00
TOTAL TAX-B 0.00
TOTAL TAX 0.00

CREDIT 125,000.00

ITEM NUMBER : 4

SDC INFORMATION

Date : 29-04-2025 Time : 12:11:43

SDC ID : SDC010013452

RECEIPT NUMBER : 21470/21470NS

Internal Data :

VTB7-4Y4I-HEUV-32S7-5ULX-JW3K-TI

Receipt Signature :

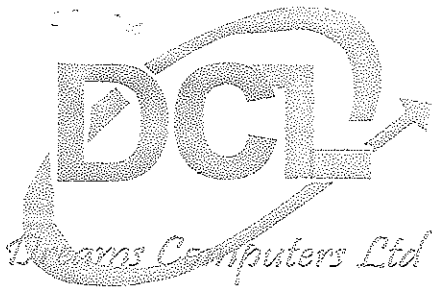
SRHY-YG23-YXX2-42S2

RECEIPT NUMBER : 21,612

Date : 29-04-2025 Time : 12:11:43

MRC : WIS00014184

End of Legal Receipt



DREAMS COMPUTERS LTD

KN 86 ST / KN 82 ST in Tropical plaza (Above CHIC Parking)

TIN/TVA: 103898185

E-mail : dreamscomputers2020@gmail.com

Phone : 0784328135 / 0782527961 / 0788552725

Acc No : 1000 11200887

RWF (Bank of Kigali)

4069200044887

RWF (Equity Bank)

0102 8880006

RWF (Bank of Africa)

1002100107512001

RWF (Access Bank)

2010101762

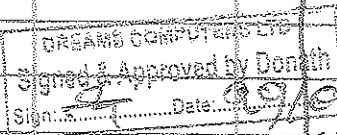
RWF (Urwego Bank)

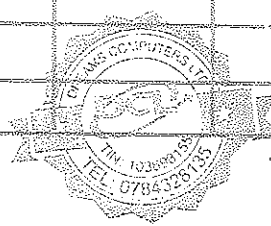
DELIVERY NOTE

N° 6431

Date 29.../04.../2021

Client: Piran

Particulars	Qty	U.P	T. Price
Flash disk 8GB	5	5000	25000
Jack of Ethernet Cable	10	2000	20.000
27 45 Cover	100	50	5000
HPK Vision UPS 1000VA	1	75000	75000
S.N: 30156960138			
			
Total			125000



Received by: [Signature]
 Person Name: [Signature]
 Date: 29/04/2021
 Phone Number: 0788552725
 Signature: [Signature]

For Dreams computers Ltd
[Signature]

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District,
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

Purchase Order

TRINITY

MUSHA

Date	Page No
2025/04/25	1/1
PO Number	
PO0000001555	

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:	LANDFREIGHT
Delivery Date:	2025/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	OLG	2025/04/24

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	Flash Disk	5	EA	5,000.00	0	0.00	25,000.00
NA	Jack of Ethernet cable	10	EA	2,000.00	0	0.00	20,000.00
NA	Rj45 Boot Cover	100	EA	50.00	0	0.00	5,000.00
NA	UPS HIKVISION	1	EA	75,000.00	0	0.00	75,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001555	AMT excl. VAT	125,000.00
	VAT	0.00
	TOTAL (RWF)	125,000.00

APPROVED: 

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

PR No: PR0006890



*Int'l RECEIVED
 07/29/04/2025*