

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 788 535 310  
 Rwanda

**Purchase Order**

**TRINITY**  
 NYAKABINGO

Date	Page No
2025/04/29	1/1
<b>PO Number</b>	
PO0000002884	

**Supplier:**

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 070
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/03/07

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Tarsis	2025/02/19

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO 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	cat 7 box	1	EA	220,000.00	0	0.00	220,000.00
NA	Data port	4	EA	6,000.00	0	0.00	24,000.00
NA	flexible conduct 10mm	1	EA	300,000.00	0	0.00	300,000.00
NA	Glotte	2	EA	25,000.00	0	0.00	50,000.00
NA	Rack 6U	1	EA	45,000.00	0	0.00	45,000.00
NA	RJ 45 connectors	50	EA	1,500.00	0	0.00	75,000.00
NA	Switch -Dlink 16 port poe and 2SFP	1	EA	80,000.00	0	0.00	80,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002884	AMT excl. VAT	794,000.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>794,000.00</b>

APPROVED: 

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

PR No: PR0005148



DREAMS COMPUTERS Ltd

KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/01028330006RWF BDA

TEL: 2010101762RWF URWEGO BANK

0784328135/0737055100

EMAIL: dreamscomputers2020@gmail.com

TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(NDAHAY01)

INVOICE NO : 21745

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 07-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0001914	D-LINK SWITCH 16 PORT GIGABIT	1	A	300,000	300,000
CN2NTXNOX0000520	DATA SOCKET DOUBLE	4	A	6,000	24,000
CN2NTXNOX0000473	TRUNKING50/100	2	A	25,000	50,000
CN2NTXNOX0000202	RACK 6U	1	A	80,000	80,000
CN2CTXNOX0000034	CAT 7 CABLE SFTP OFFICE POINT (305 M)	1	A	220,000	220,000
CN2NTXNOX0001662	RJ 45 CONNECTOR CAT 7	50	A	1,500	75,000
CN2NTXNOX0000860	FLEXIBLE PIPE 50M	1	B	45,000	45,000

SDC INFORMATION

Date : 07-05-2025 Time : 12:26:04

SDC ID : SDC010013452

RECEIPT NUMBER : 21602/21602CS

Internal Data :

RECEIPT NUMBER : 21745

Date : 07-05-2025 Time : 12:26:04

MRC : WIS00014184

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Total Rwf	794,000.00
Total A-EX Rwf	749,000.00
Total B-18% Rwf	45,000.00
Total Tax B Rwf	6,854.41