

# GOOD RECEIVED NOTE



No **5688**

Reception Date : 15/5/25

Purchase Order No : PO-1078

Supplier Name : Alham Computer

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

Delivery Point : Trinity MUSA

Invoice No : 21-751

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Register book	28	pc		
2	Folder A4	20	pc		

Delivery By :  
Name & Signature : Sebastian

Received by ( Piran Inventory)  
Name & Signature : [Signature]

Date & Time : 15/5/25

Date & Time : 15/5/25



DREAMS COMPUTERS Ltd  
 KIGALI-NYARUGENGE-TROPICAL PLAZA 1000112008837RW 5K/01028880006RWF 30A  
 TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100  
 EMAIL: dreamscomputers2020@gmail.com  
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(NDAHAY01)

INVOICE NO : 21894

FIN : 102477271

Name : PIRAN RWANDA

Date : 15-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000207	REGISTER FILS	28	B	3,500	98,000
CN2NTXNOX0000204	REAM OF PAPER A4	30	B	6,000	180,000

SDC INFORMATION

Date : 15-05-2025 Time : 10:42:49

SDC ID : SDC010013452

RECEIPT NUMBER : 21751/21751CS

Internal Data :

RECEIPT NUMBER : 21894

Date : 15-05-2025 Time : 10:42:49

MRC : WIS00014184

Powered by EBM v2



Total Rwf	278,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	278,000.00
Total Tax B Rwf	42,406.78

**Trinity Musha Mines Ltd.**

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

306403

**TRINITY**

MUSHA

**Purchase Order**

Date	Page No
2025/05/12	1/1
PO Number	
PO0000001578	

**Supplier:**

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	DRE001
Payment Terms:	30 DAYS

Freight Terms:	LAND REIGHT
Delivery Date:	2025/05/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	OLGA	2025/05/09

*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-040	Register book	28	EA	3,500.00		0 14,949.15	98,000.00
CONS-168	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 PO0000001578						AMT excl. VAT	235,593.22
						VAT	42,406.78
						TOTAL (RWF)	278,000.00

APPROVED:  


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

PR No: PR0007225
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