

GOOD RECEIVED NOTE

No **5565**



Reception Date : 21/5/25

Purchase Order No : PO-16-3

Supplier Name : Dreams Computers

Delivery Receipt No : _____

Delivery Point : Trinity MUSA min

Invoice No : 21-216

No.	Item Description	Qty	UOM	Issued to	Remarks
1	ACU Point (Unit)	2	PS		

Delivery By : Shasha R [Signature]

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

Date & Time : 21/5/25

Date & Time : 21/5/25

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
2025/05/16	1/1
PO Number	
PO0000001603	

Supplier:

DREAMS COMPUTERS LTD KIGALI CITY Down town	RWANDA +250788552725
Supplier Reference:	DRE001
Payment Terms:	30 DAYS


Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2025/05/16

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	THEODORE NZARAMBA	2025/05/13

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	Access Point (Uni-Fi)	2	EA	300,000.00		0.00	600,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001603				AMT excl. VAT			600,000.00
				VAT			0.00
				TOTAL (RWF)			600,000.00

APPROVED: 

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

PR No: PR0007255



Received on
20th May 2025
