

**GOOD RECEIVED NOTE**



No 5541

Reception Date : 16/6/25

Purchase Order No : pa-1668

Supplier Name : \_\_\_\_\_

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

Delivery Point : Main Store

Invoice No: 29347

No.	Item Description	Qty	UOM	Issued to	Remarks
1	ACCOM paint (VNI-R)	2	qs		
2	H-paint Joe Smith	3	qs		

Delivery By :  
Name & Signature : Jarvier NKusi

Received by ( Piran Inventory)  
Name & Signature : Sindi oliver

Date & Time : 16/6/25  
[Signature]

Date & Time : 16/6/25  
[Signature]



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(NDAHA  
 Y01)

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 CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA

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HIK VISION SWITCH 4 PORT POE	
CN2NTXNOX0001256	
65,000.00x3	195,000.00B-18%
UNIFI ACCESS POINT U6	
CN2NTXNOX0001472	
354,000.00x2	708,000.00B-18%
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TOTAL	903,000.00
TOTAL A-EX	0.00
TOTAL B-18%	903,000.00
TOTAL TAX-B	137,745.76
TOTAL TAX	137,745.76
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CREDIT	903,000.00
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ITEM NUMBER : 2

SDC INFORMATION

Date : 16-06-2025 Time : 11:08:39  
 SDC ID : SDC010013452  
 RECEIPT NUMBER : 22347/22347NS  
 Internal Data :  
 ST6H-2KCD-7D3F-HUSG-T374-4NWX-BI  
 Receipt Signature :  
 DVSB-274G-64NG-I6EY

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 RECEIPT NUMBER : 22,491  
 Date : 16-06-2025 Time : 11:08:39  
 MRC : WIS00014184

**Trinity Musha Mines Ltd.**

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

638344



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/06/16	1/1
<b>PO Number</b>	
PO0000001668	

**Supplier:**

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

<b>Supplier Reference:</b>	DRE001
<b>Payment Terms:</b>	30 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/06/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	THEODORE NZARAMBA	2025/06/13

*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	4-port PoE switch	3	EA	65,000.00	0	29,745.76	195,000.00
NA	Access Point (Uni-Fi)	2	EA	354,000.00	0	108,000.00	708,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001668	AMT excl. VAT	765,254.24
	VAT	137,745.76
	<b>TOTAL (RWF)</b>	<b>903,000.00</b>

*received on 16/06/2025*

**APPROVED:**

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

PR No: PR0007660
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