

GOOD RECEIVED NOTE



No 5528

Reception Date : 16/6/25

Purchase Order No : PO-1610

Supplier Name : Dreams Computers

Delivery Receipt No : _____

Delivery Point : main store

Invoice No : 21346

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>HP Color Laser Jet</u>	<u>2</u>	<u>ps</u>		
	<u>Pho mf? 479</u>	<u>1</u>	<u>1</u>		
	<u>DW</u>	<u>1</u>	<u>1</u>		

Delivery By : Janvier NKusi

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

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

Date & Time : 16/6/25



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(NDAHA
 Y01)

 CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA

 HP COLOR LASERJET PRO MFP 479 DW P
 RINTER
 CN2NTXNOX0001465
 930,000.00x2 1,860,000.00B-18%

 TOTAL 1,860,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 1,860,000.00
 TOTAL TAX-B 283,728.81
 TOTAL TAX 283,728.81

 CREDIT 1,860,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 16-06-2025 Time : 11:08:27
 SDC ID : SDC010013452
 RECEIPT NUMBER : 22346/22346NS
 Internal Data :
 LGDM-XYHH-QDYT-LQ5G-Z7AJ-2CCH-C4
 Receipt Signature :
 OWJF-CJC7-VHWF-NFPL

 RECEIPT NUMBER : 22,492
 Date : 16-06-2025 Time : 11:08:27
 MRC : WIS00014184

End of Legal Receipt
 Powered by EBM v2



Trinity Musha Mines Ltd.

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

480330



Purchase Order

Date	Page No
2025/05/22	1/1
PO Number	
PO0000001610	

Supplier:

DREAMS COMPUTERS LTD KIGALI CITY Down town	RWANDA +250788552725
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Deliver To:

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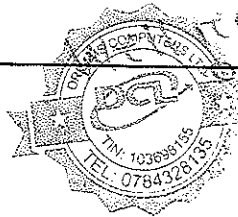
Supplier Reference:	DRE001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/05/22

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	THEODORE NZARAMBA	2025/05/14

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	HP COLOR LASERJET PRO MFP 479DW	2	EA	930,000.00	0	283,728.81	1,860,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001610						AMT excl. VAT	1,576,271.19
						VAT	283,728.81
						TOTAL (RWF)	1,860,000.00



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

PR No: PR0007236
