

GOOD RECEIVED NOTE

No **5487**



Reception Date : 8/7/12

Purchase Order No : PO-1689

Supplier Name : Dreams Computers

Delivery Receipt No : _____

Delivery Point : Trinity MUSA Mira

Invoice No : 22784

No.	Item Description	Qty	UOM	Issued to	Remarks
A	Full Set of toner & Cartridges	2	ps		

Delivery By : _____
 Name & Signature : _____
 Date & Time : _____

Received by (Piran Inventory)
 Name & Signature : Simbi oliver
 Date & Time : 8/7/12



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 415A BLACK CARTRIDGE
 CN2NTXNOX0000381
 195,000.00x2 390,000.00B-18%
 HP 415A COLOR CATRIDGE
 CN2NTXNOX0000382
 195,000.00x6 1,170,000.00B-18%

 TOTAL 1,560,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 1,560,000.00
 TOTAL TAX-B 237,966.11
 TOTAL TAX 237,966.11

 CREDIT 1,560,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 08-07-2025 Time : 11:16:09
 SDC ID : SDC010013452
 RECEIPT NUMBER : 22784/22784NS

Internal Data :

YG2X-JX3T-DWX4-AROS-UT4T-Z3PL-H4

Receipt Signature :

272V-W0BW-D00Q-WGR3

RECEIPT NUMBER : 22,931
 Date : 08-07-2025 Time : 11:16:09
 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: +250 782 362 936
 Rwanda



TRINITY

MUSHA

Purchase Order

Date	Page No
2025/07/07	1/1
PO Number	
PO0000001689	

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 AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/07/10

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	THEODORE NZARAMBA	2025/07/07

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	Full set of toner cartridges.	2	EA	780,000.00	0	237,966.10	1,560,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,322,033.90
MUSHA SECTOR						VAT	237,966.10
RWAMAGANA DISTRICT						TOTAL (RWF)	1,560,000.00
PO0000001689							

APPROVED:

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

PR No: PR0007859

Received by

Magline