

# GOOD RECEIVED NOTE

No **5494**



Reception Date : 14/7/25

Purchase Order No : PO-1695

Supplier Name : Dreams Computers

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

Delivery Point : Main Store

Invoice No : 22857

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Paper A4	20	ps		

Delivery By :  
Name & Signature : Jankier Nkusi

Received by ( Piran Inventory )  
Name & Signature : Elizabeth Muthaweni

Date & Time : 14/7/25  
[Signature]

Date & Time : 14/7/25  
[Signature]



DREAMS COMPUTERS Ltd  
 KIGALI-NYARUGENGE-TROPICAL PLAZA  
 100011200887RW BK/01028880006RWF BOA  
 TEL: 2010101762RWF URWEGO BANK  
 0784328135/0787055100  
 EMAIL: dreamscomputers2020@gmail.co

TIN: 103698155  
 CASHIER: DREAMS COMPUTERS LTD(NDAHA  
 Y01)

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 CLIENT TIN: 102477271  
 CLIENT NAME: TRINITY MUSHA MINES LT  
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 REAM OF PAPER A4  
 CN2NTXNOX0000204  
 6,000.00x20                      120,000.00B-18%

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TOTAL	120,000.00
TOTAL A-EX	0.00
TOTAL B-18%	120,000.00
TOTAL TAX-B	18,305.08
TOTAL TAX	18,305.08

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 MOBILE MONEY                      120,000.00  
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ITEM NUMBER :                      1  
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SDC INFORMATION

Date : 14-07-2025    Time : 11:11:48  
 SDC ID : SDC010013452  
 RECEIPT NUMBER :    22857/22857NS  
 Internal Data :  
 4M7G-6QYT-EWDX-KRX6-7NW6-G3UI-ME  
 Receipt Signature :  
 TJXF-IV4I-PFLC-DJUQ

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 RECEIPT NUMBER :                      23,004  
 Date : 14-07-2025    Time : 11:11:48  
 MRC : WIS00014184  
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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

**Purchase Order**

**TRINITY**

MUSHA

Date	Page No
2025/07/10	1/1
PO Number	
PO0000001695	

**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:	2025/07/14

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	THEODORE NZARAMBA	2025/07/10

*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-169	Papers A4	20	EA	5,000.00	0	18,305.08	120,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001695							
						AMT excl. VAT	101,694.92
						VAT	18,305.08
						TOTAL (RWF)	120,000.00

APPROVED: 

Purpose of the request (for finance account charging reference)

PR No: PR0008166



*will received on 14/7/2025*