

# GOOD RECEIVED NOTE

No **5415**



Reception Date : 12/12/12

Purchase Order No : PO-1226

Supplier Name : Dream Computers

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

Delivery Point : Trinity MUSA Mine

Invoice No : 22908

No.	Item Description	Qty	UOM	Issued to	Remarks
	HP 415A Black Cartridge (12000)	3	ps		

Delivery By :  
Name & Signature : Janvier Nkwiri

Received by (Piran Inventory)  
Name & Signature : Simeon Oliver

Date & Time : 12/12/12  
[Signature]

Date & Time : 12/12/12  
[Signature]



DREAMS COMPUTERS Ltd  
KIGALI-NYARUGENGE-TROPICAL PLAZA  
100011200887RW BK/01028880006RWF BOA  
TEL: 2010101762RWF URWEGO BANK  
0784328135/0787055100

EMAIL: dreamscomputers2020@gmail.com

TIN: 103698155

CASHIER: DREAMS COMPUTERS LTD (NDAHA  
Y01)

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CLIENT TIN: 102477271

CLIENT NAME: TRINITY MUSHA MINES LTD

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HP 415A BLACK CARTRIDGE

CN2NTXNOX0000381

195,000.00x3                      585,000.00B-18%

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TOTAL                                      585,000.00

TOTAL A-EX                                      0.00

TOTAL B-18%                                      585,000.00

TOTAL TAX-B                                      89,237.29

TOTAL TAX                                      89,237.29

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CREDIT                                      585,000.00

-----  
ITEM NUMBER :                                      1

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SDC INFORMATION

Date : 16-07-2025    Time : 12:56:57

SDC ID : SDC010013452

RECEIPT NUMBER :                                      22908/22908NS

Internal Data :

QWPU-IK26-UNQV-XDGN-BCZH-P27F-OY

Receipt Signature :

T6SQ-RM4R-LFW4-6NS4

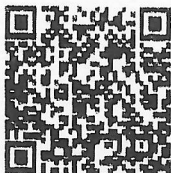
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RECEIPT NUMBER :                                      23,055

Date : 16-07-2025    Time : 12:56:57

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

Date	Page No
2025/07/16	1/1
PO Number	
PO0000001726	

### Supplier:

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

Supplier Reference:	DRE001
Payment Terms:	30 DAYS

### Deliver To:

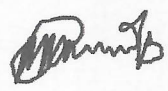
Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/07/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Tharcisse	2025/07/16


**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 415A Black Cartridge (W2030A)	3	EA	195,000.00	0	89,237.29	585,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001726						AMT excl. VAT	495,762.71
						VAT	89,237.29
						TOTAL (RWF)	585,000.00

APPROVED: 

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

PR No: PR0008290

  
*Handwritten signature and initials*