



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)

 CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

 HP VICTUS GAMING INTEL CORE I5,
 CN2NTXNOX0002449
 2,300,000.00x2 4,600,000.00B-18%

TOTAL	4,600,000.00
TOTAL A-EX	0.00
TOTAL B-18%	4,600,000.00
TOTAL TAX-B	701,694.92
TOTAL TAX	701,694.92
CREDIT	4,600,000.00

 ITEM NUMBER : 1

SDC INFORMATION

Date : 23-07-2025 Time : 12:08:44
 SDC ID : SDC010013452
 RECEIPT NUMBER : 23015/23015NS
 Internal Data :
 DHBI-GWCJ-URM5-KMAX-WH4F-SVTV-3I
 Receipt Signature :
 ZUY5-6J2T-SNT4-MSAZ

 RECEIPT NUMBER : 23,163
 Date : 23-07-2025 Time : 12:08:44
 MRC : WIS00014184

 End of Legal Receipt
 Powered by EBM v2





Rutongo Mines Ltd.
Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

Purchase Order

Date	Page No
2025/07/21	1/1
PO Number	
PO0000004538	

Supplier:

DREAM COMPUTER LTD KIGALI-NYARUGENGE	
KIGALI CITY RWANDA	
Supplier Reference:	DRM001
Payment Terms:	15Days

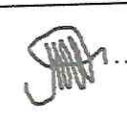
Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2025/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Tharcisse Ndahayo	2025/07/07

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO 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 Victus	2	EA	2,300,000.00	0	701,694.92	4,600,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004538					AMT excl. VAT		3,898,305.08
					VAT		701,694.92
					TOTAL (RWF)		4,600,000.00

APPROVED: 

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

PR No: PR0007957


*Received on
22/07/25*