

**GOOD RECEIVED NOTE**

No **5355**



Reception Date : 28/1/15

Purchase Order No : PO-1224

Supplier Name : Meenu Computers

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

Delivery Point : Trinity MUSA

Invoice No : 23052

No.	Item Description	Qty	UOM	Issued to	Remarks
1	external SSD	1			
2	Laptop Bags	6			
3	SSD and HDD	2			

Delivery By : Jankier MUSA

Received by ( Piran Inventory )  
Name & Signature : Alizabeth MUSA  
WENIMBORA

Date & Time : 28/1/15

Date & Time : 28/1/15

# 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
2025/07/15	1/1
PO Number	
PO0000001724	

### Supplier:

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

### Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--------------------------------------------------------------------------

Supplier Reference:	DRE001
Payment Terms:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/07/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	OLGA	2025/07/14

*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	External SSD for backing up data	1	EA	185,000.00	0	28,220.34	185,000.00
NA	Laptop Bags	6	EA	35,000.00	0	32,033.90	210,000.00
NA	SSD and RAM for Sebastian and Patrick surveyor	2	EA	141,600.00	0	43,200.00	283,200.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001724					AMT excl. VAT		574,745.76
					VAT		103,454.24
					TOTAL (RWF)		678,200.00

APPROVED:

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

PR No: PR0008128

well received  
on 25/7/2025



DREAMS COMPUTERS Ltd  
 KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/01028880006RWF BOA  
 TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100  
 EMAIL: dreamscomputers2020@gmail.com  
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(NDAHAY01)

INVOICE NO : 23200

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 25-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0001369	SSD 1TB M2 TEAM GROUP	1	B	185,000	185,000
CN2NTXNOX0002055	LAPTOP BAG	6	B	35,000	210,000
CN2NTXNOX0001380	SSD 512GB M2 TEAM GROUP	2	B	88,500	177,000
CN2NTXNOX0000033	DDR IV 8GB FOR LAPTOP	2	B	53,100	106,200

SDC INFORMATION

-----  
 Date : 25-07-2025 Time : 11:20:45  
 SDC ID : SDC010013452  
 RECEIPT NUMBER : 23052/23052NS  
 Internal Data :  
 RECEIPT NUMBER : 23200  
 Date : 25-07-2025 Time : 11:20:45  
 MRC : WIS00014184  
 Powered by EBM v2



Total Rwf	678,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	678,200.00
Total Tax B Rwf	103,454.24
Total Tax Rwf	103,454.24