

GOOD RECEIVED NOTE

No: 5356



Reception Date : 29/7/15

Purchase Order No : 90-1229

Supplier Name : Dreams Computers

Delivery Receipt No : _____

Delivery Point : Piran-1st

Invoice No: 23092

No.	Item Description	Qty	UOM	Issued to	Remarks
1	paper A4	40	ps		

Delivery By : Sebastian K

Received by (Piran Inventory) : Elvabudam

Name & Signature : _____

Name & Signature : _____

Date & Time : 29/7/15

Date & Time : 29/7/15



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/0102888006RWF BOA
 TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100
 EMAIL: dreamscomputers2020@gmail.com
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(NDAHAY01)

INVOICE NO : 23246

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 29-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000204	REAM OF PAPER A4	40	B	6,000	240,000

SDC INFORMATION

 Date : 29-07-2025 Time : 11:00:52
 SDC ID : SDC010013452
 RECEIPT NUMBER : 23097/23097NS
 Internal Data :
 RECEIPT NUMBER : 23246
 Date : 29-07-2025 Time : 11:00:52
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	240,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	240,000.00
Total Tax B Rwf	36,610.17
Total Tax Rwf	36,610.17

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
2025/07/28	1/1
PO Number	
PO0000001772	

Supplier:

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

Supplier Reference:	DREA001
Payment Terms:	30DAY AFTER DELIVERY AND INVOICING

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	OLGA	2025/07/28

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	40	EA	6,000.00		0 36,610.17	240,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001772						AMT excl. VAT	203,389.83
						VAT	36,610.17
						TOTAL (RWF)	240,000.00

APPROVED:

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

PR No: PR0008439

Received by
 20/7/2025