

GOOD RECEIVED NOTE

No 5599



Reception Date : 12/18/15

Purchase Order No : 70-1214

Supplier Name : Dreams Computer

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

Delivery Point : Trinity MUSA mine

Invoice No : 23292

No.	Item Description	Qty	UOM	Issued to	Remarks
	Register Book	30	ps		
	Papers A4	30	ps		

Delivery By : Name & Signature : Jan Victor Nkulu

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

Date & Time : 12/18/15

Date & Time : 12/18/15

**inity Musha Mines Ltd.**

sha Sector, Rwamagana

District.

P.o. Box 3824

Tin No: 102477271

Contact: +250 782 362 936

Rwanda

**Purchase Order**



<b>Date</b>	<b>Page No</b>
2025/08/11	1/1
<b>PO Number</b>	
PO0000001817	

**Supplier:**

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

<b>Supplier Reference:</b>	DRE001
<b>Payment Terms:</b>	30DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/08/14

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	THARCISSE	2025/08/08

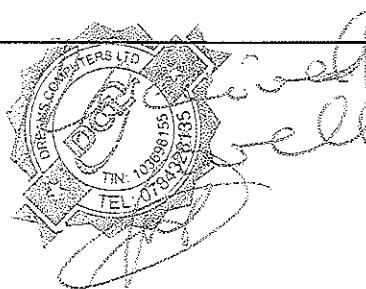
**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-040	Register book	30	EA	3,500.00	0	16,016.95	105,000.00
CONS-169	Papers A4	50	EA	6,000.00	0	45,762.71	300,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	343,220.34
MUSHA SECTOR						VAT	61,779.66
RWAMAGANA DISTRICT						TOTAL (RWF)	405,000.00
PO0000001817							

APPROVED:

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

PR No: PR0008643



DREAMS COMPUTERS Ltd  
KIGALI-NYARUGENGE-TROPICAL PLAZA  
100011200887RW BK/0102880006RWF BOA  
TEL: 2010101762RWF URWEGO BANK  
0784328135/0787055100  
EMAIL: dreamscomputers2020@gmail.co

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

CLIENT TIN: 102477271  
CLIENT NAME: TRINITY MUSHA MINES LT  
D

REGISTRE	
CN2NTXNOX0000783	
3,500.00x30	105,000.000-18%
REAM OF PAPER A4	
CN2NTXNOX0000204	
6,000.00x50	300,000.000-18%
TOTAL	405,000.00
TOTAL A-EX	0.00
TOTAL B-18%	405,000.00
TOTAL TAX-B	61,779.66
TOTAL TAX	61,779.66
CREDIT	405,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 12-08-2025 Time : 10:30:09  
SDC ID : SDC010013452  
RECEIPT NUMBER : 23297/23297NS  
Internal Data :  
FIK2-HQPT-XYCF-HBKS-MHFT-MVWS-IU  
Receipt Signature :  
VW3N-YTAC-SDA2-OA2T

RECEIPT NUMBER : 23,451  
Date : 12-08-2025 Time : 10:30:09  
MRC : WIS00014184

End of Legal Receipt  
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