

GOOD RECEIVED NOTE

No **5305**



Exception Date : 13/3/15

Purchase Order No : PO-1210

Supplier Name : Stream Computers

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 23296

No.	Item Description	Qty	UOM	Issued to	Remarks
	Hay Sense R profolio	1	ps		
	Proleston Skuto printer hook kit				
	LED Screen Cleaner of	10	ps		
	Laptop, TV				
	phones				
	Universal Foam Cleaning	2	ps		
	agent				

Delivery By :

Name & Signature : Janvier NKusi

Received by (Piran Inventory)

Name & Signature : Simon Oliver

Date & Time :

13/3/15 [Signature]

Date & Time :

13/3/15 [Signature]



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA
 100011200887RW BK/01028880006RWF 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

 HAYSENSER SCREW DRIVER TOOL KIT
 CN2CTXNOX0000117
 50,000.00x1 50,000.00B-18%
 LCD CLEANER
 CN2NTXNOX0000369
 6,000.00x10 60,000.00B-18%
 FOAM CLEANER 300L
 CN2NTXNOX0000307
 6,000.00x2 12,000.00B-18%

TOTAL	122,000.00
TOTAL A-EX	0.00
TOTAL B-18%	122,000.00
TOTAL TAX-B	18,610.17
TOTAL TAX	18,610.17

 CREDIT 122,000.00

ITEM NUMBER : 3

 SDC INFORMATION
 Date : 12-08-2025 Time : 10:27:48
 SDC ID : SDC010013452
 RECEIPT NUMBER : 23296/23296NS
 Internal Data :
 K4F6-P24H-PYZP-LC4M-FBFI-WA3G-BI
 Receipt Signature :
 PLHG-TWMQ-5234-317R

 RECEIPT NUMBER : 23,452
 Date : 12-08-2025 Time : 10:27:48
 MRC : WIS00014184

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
2025/08/11	1/1
PO Number	
PO0000001810	

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 AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/08/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	THARCISSE	2025/08/07

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
NA	HAYSENER Professional Precesion ScrewDriver Toolkit	1	EA	50,000.00	0	7,627.12	50,000.00
NA	LCD Screen Cleaner of laptops, TV Phones	10	EA	6,000.00	0	9,152.54	60,000.00
NA	Universal Foam Cleaning Agent	2	EA	6,000.00	0	1,830.51	12,000.00
Packaging to be labelled:							
TRINITY MUSA MINES Ltd						AMT excl. VAT	103,389.83
MUSA SECTOR						VAT	18,610.17
RWAMAGANA DISTRICT						TOTAL (RWF)	122,000.00
PO0000001810							

APPROVED:

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

PR No: PR0008629

Approved
well