

GOODS RECEIVED NOTE

No 5487



Reception Date: 2/19/25
 Supplier Name: Dreams Computers
 Delivery Point: Trinity Masha Min

Purchase Order No: 90-1278
 Delivery Receipt No: _____
 Invoice No: 23210

| No | Item Description | Qty | UOM | Issued to | Remarks |
|----|------------------|-----|-----|-----------|---------|
| 1 | Binder Clips | 5 | PS | | |
| | Envelope | 50 | PS | | |
| | extension | 2 | PS | | |
| | marker pens | 2 | PS | | |
| | metal Fasteners | 50 | PS | | |
| | Stitch | 1 | PS | | |
| | Small Note books | 10 | PS | | |
| | Staplers | 20 | PS | | |
| | | | | | |
| | | | | | |

Delivery By:
 Name & Signature: Sebastian B.
 Date & Time: 2/19/25

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Christine
 Date & Time: 2/19/25

DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA
 100011200887RW BK/01028880005RWF 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 MUSA MINES LT
 D

| | |
|------------------------|-----------------|
| ENVELOPE A4 | |
| CN2NTXNOX0000020 | |
| 4,500.00x1 | 4,500.00B-18% |
| BINDER CLIPS 51MM | |
| CN2NTXNOX0001846 | |
| 6,000.00x5 | 30,000.00B-18% |
| MULTIPRIZE KADRIS 6W5M | |
| CN2NTXNOX0000302 | |
| 15,000.00x2 | 30,000.00B-18% |
| MASKING TAPE | |
| CN2NTXNOX0000339 | |
| 700.00x24 | 16,800.00B-18% |
| BLOCK NOTE A5 | |
| CN2CTXNOX0000016 | |
| 700.00x10 | 7,000.00B-18% |
| MARKER PERMANENT | |
| CN2NTXNOX0000147 | |
| 1,000.00x24 | 24,000.00B-18% |
| STAPLES 24/6 REXEL | |
| CN2NTXNOX0000235 | |
| 250.00x20 | 5,000.00B-18% |
| FASTERNERS | |
| CN2NTXNOX0000571 | |
| 4,200.00x40 | 168,000.00B-18% |
| TOTAL | 285,300.00 |
| TOTAL A-EX | 0.00 |
| TOTAL B-18% | 285,300.00 |
| TOTAL TAX-B | 43,520.34 |
| TOTAL TAX | 43,520.34 |
| CREDIT | 285,300.00 |

ITEM NUMBER :

Trinity Musha Mines Ltd.
 Musha Sector, Rwamagana
 District
 P.o. Box 3624
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda



Purchase Order

| | |
|--------------|---------|
| Date | Page No |
| 2025/09/02 | 1/1 |
| FO Number | |
| PO0000001878 | |

Supplier:

| | |
|----------------------|---------------|
| DREAMS COMPUTERS LTD | RWANDA |
| KIGALI CITY | +250788552726 |
| 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 |
| Delivery Date: | 2025/09/05 |

| | | |
|----------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | THEODORE NZARAMBA | 2025/09/01 |

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 | Binder Clips(Big Black) | 5 | Boxes | 6,000.00 | | 0/4,576.27 | 30,000.00 |
| NA | Envelope | 50 | EA | 90.00 | | 0/666.44 | 4,500.00 |
| NA | Extension | 2 | EA | 15,000.00 | | 0/4,576.27 | 30,000.00 |
| NA | Marker Pens | 2 | EA | 12,000.00 | | 0/3,661.02 | 24,000.00 |
| NA | Metal Fasteners | 50 | Boxes | 3,360.00 | | 0/25,627.12 | 168,000.00 |
| NA | Scotch | 1 | EA | 16,800.00 | | 0/2,562.71 | 16,800.00 |
| NA | Small Note Books | 10 | EA | 700.00 | | 0/1,067.80 | 7,000.00 |
| NA | Staplers | 20 | EA | 250.00 | | 0/762.71 | 5,000.00 |

| | | |
|--|---------------|------------|
| Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001878 | AMT excl. VAT | 241,779.66 |
| | VAT | 43,520.34 |
| | TOTAL (RWF) | 285,300.00 |

APPROVED:

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

PR No: PR0009058

*Received well
on 04/09/2025
by Nelson*

