

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

**TRINITY**  
NYAKABINGO

Date	Page No
2025/09/15	1/1
PO Number	
PO0000003329	

**Supplier:**

DREAMS COMPUTER LTD	RWANDA
KIGALI	0794328135
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	22696902
Payment Terms:	Upon delivery & Invoice.

Freight terms:	Deliver to Trinity Nyakabingo Mine site
Delivery Date:	2025/09/15

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Tharcisse Ndahayo.	2025/09/09

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO 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	24-inch external monitor	3	EA	295,000.00	0	135,000.00	885,000.00
NA	Bag	3	EA	35,000.00	0	16,016.95	105,000.00
NA	HP Core i7 (13th/14th Gen) with 32GB DDR5 RAM, 1TB storage	3	EA	1,520,000.00	0	695,593.22	4,560,000.00
NA	Keyboard and Mouse	3	EA	45,000.00	0	20,593.22	135,000.00
NA	Laptop stand	3	EA	20,000.00	0	9,152.54	60,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd. SHYORONGI SECTOR RULINDO DISTRICT PO0000003329				AMT excl. VAT		4,868,644.07	
				VAT		876,355.93	
				TOTAL (RWF)		5,745,000.00	

APPROVED: 

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

PR No: PR0009252

DREAMS COMPUTERS Ltd  
KIGALI-NYARUGENGE-TROPICAL PLAZA  
100011200887RW BK/01028800006RWF BOA  
TEL: 2010101762RWF URWEGO BANK  
0784328135/0787055100  
EMAIL: dreamscomputers2020@gmail.co

TIN: 103698155  
CASHIER: DREAMS COMPUTERS LTD(NDAHA  
VO1)

CLIENT TIN: 100511011  
CLIENT NAME: TRINITY NYAKABINGO MIN  
ES LTD

HP SCREEN 24 INCHES CN2CTXNOX0000078 295,000.00x3	885,000.00B-18%
BACK BAG OFFICE POINT CN2CTXNOX0000006 35,000.00x3	105,000.00B-18%
LOGITECH WIRELESS KEYBOARD AND MOUS E MK 270 CN2NTXNOX00000742 45,000.00x3	135,000.00B-18%
HP PROBOOK 440 INTEL CORE I7 CN2NTXNOX0001382 1,520,000.00x3	4,560,000.00B-18%
LAPTOP COOLING PAD CN2NTXNOX0000130 20,000.00x3	60,000.00B-18%
TOTAL	5,745,000.00
TOTAL A-EX	0.00
TOTAL B-18%	5,745,000.00
TOTAL TAX-B	876,355.93
TOTAL TAX	876,355.93
CREDIT	5,745,000.00

ITEM NUMBER : 5

SDC INFORMATION  
Date : 15-09-2025 Time : 13:21:16  
SDC ID : SDC010013452  
RECEIPT NUMBER : 23910/23910NS  
Internal Data :  
MYYZ-52HT-6U25-UT3U-7B4N-3GD3-2U  
Receipt Signature :  
OKSW-UJH-WIHX-532T

RECEIPT NUMBER : 24,066  
Date : 15-09-2025 Time : 13:21:16  
MRC : WIS00014184

End of Legal Receipt  
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