

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order



Date	Page No
2025/09/17	1/1
PO Number	
PO0000003349	

Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

Supplier Reference:	269289
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Payment Terms:	15 Days.
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Deliver to Nyakabingo Mine Site.
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Delivery Date:	2025/02/21
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Order Placed By:	Order Placed With:	Order Placement Date
Rogers bureshyo	Tharcisse	2025/02/17

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	Screen with 24 inches	6	EA	250,000.00	0	270,000.00	1,770,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003349				AMT excl. VAT			1,500,000.00
				VAT			270,000.00
				TOTAL (RWF)			1,770,000.00

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

PR No: PR0006202



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA
 100011200007RW BK/01020000006RWF BOA
 TEL: 2010101702RWF URWEGO BANK
 0704320135/0707055100
 EMAIL: dreamscomputers2020@gmail.co
 m
 TIN: 103698155
 CASHIER: DREAMS COMPUTERS LTD(NDAMA
 Y01)

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

HP SCREEN 24 INCHES
 CN2CTXNOX0000070
 295,000.00x6 1,770,000.000-10%

TOTAL	1,770,000.00
TOTAL A-EX	0.00
TOTAL B-10%	1,770,000.00
TOTAL TAX-B	270,000.00
TOTAL TAX	270,000.00
CREDIT	1,770,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 17-09-2025 Time : 13:59:15
 SDC ID : SDC010013452
 RECEIPT NUMBER : 23977/23977NS
 Internal Data :
 XPUD-QAH4-J4NO-G3C2-N327-4TFP-PI
 Receipt Signature :
 QRHS-ZFRS-407U-2POH

RECEIPT NUMBER : 24,137
 Date : 17-09-2025 Time : 13:59:15
 MRC : WIS00014184

End of Legal Receipt
 Powered by EBM v2

