

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
2025/08/25	1/1
PO Number	
PO0000003232	

Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	40755
Payment Terms:	15 Days

Freight Terms:	Ex-works.
Delivery Date:	2025/08/22

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Tharcisse	2025/08/18

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	HP Probook, i7 with 14 Inches	1	EA	1,535,000.00	0	0.00	1,535,000.00
Packaging to be labelled:				AMT excl. VAT			1,535,000.00
TRINITY NYAKABINGO MINES Ltd				VAT			0.00
SHYORONGI SECTOR				TOTAL (RWF)			1,535,000.00
RULINDO DISTRICT							
PO0000003232							

APPROVED:

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

PR No: PR0008845



DREAMS COMPUTERS Ltd
KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/01028880006RWF BOA
TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100
EMAIL: dreamscomputers2020@gmail.com
TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(NDAHAY01)

TIN : 100511011

Name : TRINITY NYAKABINGO MINES LTD

INVOICE NO : 23539

Date : 18-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0002066	HP PROBOOK 440G10 CORE I7	1	B	1,535,000	1,535,000

SDC INFORMATION

Date : 18-08-2025 Time : 13:30:00

SDC ID : SDC010013452

RECEIPT NUMBER : 23384/23384CS

Internal Data :

RECEIPT NUMBER : 23539

Date : 18-08-2025 Time : 13:30:00

MRC : WIS00014184

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Total Rwf	1,535,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,535,000.00
Total Tax B Rwf	234,152.54
Total Tax Rwf	234,152.54