

**Trinity Nyakabingo Mines Ltd.**

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



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/10/01	1/1
<b>PO Number</b>	
PO0000003391	

**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:	Proforma invoice : 22696946
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/10/03

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Theo Nzaramba	2025/09/30

**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	HDMI cable 20m	3	EA	35,000.00	0	16,016.95	105,000.00
NA	Power Extension	3	EA	15,000.00	0	6,864.41	45,000.00
NA	Projector	1	EA	700,000.00	0	106,779.66	700,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	720,338.98
SHYORONGI SECTOR						VAT	129,661.02
RULINDO DISTRICT						TOTAL (RWF)	850,000.00
PO0000003391							

APPROVED:

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

PR No: PR0009661
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DREAMS COMPUTERS Ltd  
 KIGALI-NYARUGENGE-TROPICAL PLAZA  
 100011200887RW BK/01028880006RWF BOA  
 TEL: 2010101762RWF URWEGO BANK  
 0784328135/0787055100  
 EMAIL: dreamscomputers2020@gmail.co

m  
 TIN: 103698155  
 CASHIER: DREAMS COMPUTERS LTD(NDAHA  
 Y01)

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

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 MULTIPRIZE KADRI 6W5M  
 CN2NTXNOX0000302  
 15,000.00x3                    45,000.00B-18%  
 EPSON PROJECTOR CO-W01  
 CN2NTXNOX0001503  
 700,000.00x1                    700,000.00B-18%  
 HDMI CABLE 20M  
 CN2NTXNOX0000347  
 35,000.00x3                    105,000.00B-18%

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 TOTAL                                    850,000.00  
 TOTAL A-EX                                0.00  
 TOTAL B-18%                            850,000.00  
 TOTAL TAX-B                            129,661.02  
 TOTAL TAX                                129,661.02  
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 CREDIT                                    850,000.00

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 ITEM NUMBER :                            3

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 SDC INFORMATION

Date : 01-10-2025    Time : 12:20:14  
 SDC ID : SDC010013452  
 RECEIPT NUMBER :                    24204/24204NS  
 Internal Data :  
 SNOM-MYXA-QPTA-XJOP-WSAE-UKQM-P4  
 Receipt Signature :  
 KFCW-7T4F-I2TS-SK36

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 RECEIPT NUMBER :                    24,365  
 Date : 01-10-2025    Time : 12:20:14  
 MRC : WIS00014184

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 End of Legal Receipt  
 Powered by EBM v2

