



DREAMS COMPUTERS Ltd  
KIGALI-NYARUGENGE-TROPICAL PLAZA  
100011200887RW BK/01028880006RWF BOA  
TEL: 2010101762RWF URWEGO BANK  
0784328135/0787055100  
EMAIL: dreamscomputers2020@gmail.com  
TIN: 103698155  
CASHIER: DREAMS COMPUTERS LTD(DIOGENE1)

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CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINES LTD

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HP PROBOOK 450 G10 INTEL CORE I5,8G  
B RAM AND 512GB SSD WITH 15.6'' SCREE  
CN2NTXNOX0000301

1,350,000.00x2      2,700,000.00B-18%  
BACK BAG .

CN2CTXNOX0000007

30,000.00x3              90,000.00B-18%  
SSD 1TB SATA TEAM GROUP

CN2NTXNOX0001303

120,000.00x1              120,000.00B-18%  
ADAPTER

CN2NTXNOX0001656

18,000.00x2              36,000.00B-18%  
BATTERY FOR HP 430G1/6557-L

CN2CTXNOX0000005

115,000.00x1              115,000.00B-18%

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TOTAL                              3,061,000.00

TOTAL A-EX                              0.00

TOTAL B-18%                              3,061,000.00

TOTAL TAX-B                              466,932.20

TOTAL TAX                              466,932.20

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CREDIT                              3,061,000.00  
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ITEM NUMBER :                              5

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SDC INFORMATION

Date : 13-10-2025      Time : 14:02:04

SDC ID : SDC010013452

RECEIPT NUMBER :      24415/24415NS

Internal Data :

V6ET-SMUU-FDZ2-HDLH-ZRXB-UJRX-6A

Receipt Signature :

3UID-KQUQ-OCDP-FUNM

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RECEIPT NUMBER :                              24.576