



# DREAMS COMPUTER LTD

E-mail: dreamscomputers2020@gmail.com  
 1000 11200887 Rwf (BK A/C)  
 00027-01390203078-86 (COGEBANK)  
 10021 00107512001Rwf (Acces Bank A/C)  
 211/ 248173/ 1/ 5100/ 0 Rwf (Gf Bank A/C)  
 2010101762 (Urwego Bank A/C)  
 Phone: 0784328135 / 0782527951  
 Rwanda, Kigali - City, KN 86 ST/ KN 82 ST  
 in Tr opical Plaza (The building  
 located above CHIC Parking)  
 Tin: 103698155

PROFORMA INVOICE NO: 016468

Date:06/10/2025

CLIENT: TRINITY METAL NYAKABINGO

N°	DESCRIPTION	QTY	U.PRICE	T.PRICE
1	HP 410A CATRIDGE COLOR	4	205,000	820,000
2	HP 410A CATRIDGE BLACK	2	205,000	410,000
3	HP PROBOOK 450 LAPTOP SCREEN	1	150,000	150,000
4	TYPE-C TO 8 IN ONE ADAPTER	2	50,000	100,000
5	LCD CLEANER	1	5,000	5,000
6	FOAM CLEANER	1	5,000	5,000
7	LAPTOP BACK BAG	2	25,000	50,000
8	LOGITECH USB MOUSE M90	1	10,000	10,000
9	LOGITECH WIRELESS PRESENTER R 400	1	40,000	40,000
10	PRESSURE ROLL PRO 400	1	70,000	70,000
11	IT SERVICES	1	50,000	50,000
12	USB HUB 4 PORT 3.0	1	15,000	15,000
13	LAPTOP ADAPTER SMALL PIN 19.5V/2.31A6	1	15,000	15,000
14	LOGITECH HEADPHONE H 390	3	55,000	165,000
15	HP ELITEBOOK 640 CORE I7/16 GB RAM/512 GB SSD/14 INCHES	1	1,450,000	1,450,000
16	SSD 1TB TEAM GROUP SATA	1	95,000	95,000
17	HDD CASING 2.5	1	7,000	7,000
18	LOGITECH WL KEYBOARD AND MOUSE MK 220	2	35,000	70,000
	<b>VAT INCLUDED</b>		<b>TOTAL</b>	<b>3,527,000</b>

SIGNATURE & STAMP:

- No warranty for power against problem
- No warranty for batteries

