



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(NICERATHA)

INVOICE NO : 24739
 Date : 21-10-2025

IN : 101907021
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0001870	VICTUS HP GAMING INTEL CORE I 7	1	B	2,450,000	2,450,000

SDC INFORMATION

 Date : 21-10-2025 Time : 19:07:20
 SDC ID : SDC010013452
 RECEIPT NUMBER : 24577/24577NS
 Internal Data :
 RECEIPT NUMBER : 24739
 Date : 21-10-2025 Time : 19:07:20
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	2,450,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,450,000.00
Total Tax B Rwf	373,728.81
Total Tax Rwf	373,728.81

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2025/10/22	1/1
PO Number	
PO0000004840	

Supplier:

DREAM COMPUTER LTD
KIGALI-NYARUGENGE

KIGALI CITY
RWANDA

Supplier Reference:	DRM001
Payment Terms:	15Days

Deliver To:


Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Tharcisse Ndahayo	2025/10/21

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO 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	Victus Laptop	1	EA	2,450,000.00	0	373,728.81	2,450,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	2,076,271.19
MASORO SECTOR						VAT	373,728.81
RULINDO DISTRICT						TOTAL (RWF)	2,450,000.00
PO0000004840							

APPROVED: 

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

PR No: PR0009930