

Trinity Nyakabingo Mines Ltd.

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

Purchase Order

TRINITY
 NYAKABINGO

Date	Page No
2025/11/05	1/1
PO Number	
PO0000063499	

Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	
KIGALI	0784328135

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 22697053
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Bangye	Teo Nzaramba	2025/11/05

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	External Screen		EA	295,000.00	0	45,000.00	295,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000063499							
						AMT excl. VAT	250,000.00
						VAT	45,000.00
						TOTAL (RWF)	295,000.00

APPROVED:


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

PR No: PR009997

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

TIN: 103698158
CASHIER: DREAMS COMPUTERS LTD(NICER
ATHA)

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

HP SCREEN 24 INCHES
CN2CTXN0X0000078
295,000.00x1 295,000.000-10%

TOTAL	295,000.00
TOTAL A-EX	0.00
TOTAL B-10%	295,000.00
TOTAL TAX-B	45,000.00
TOTAL TAX	45,000.00
CREDIT	295,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 06-11-2025 Time : 09:15:55
SDC ID : SDC010013452
RECEIPT NUMBER : 24838/24838NS

Internal Data :

YZGU-C3LE-YPX2-AR4F-R4F4-NLPV-V4

Receipt Signature :

DC3C-3TLK-FGLI-MMVT

RECEIPT NUMBER : 25,000
Date : 06-11-2025 Time : 09:15:55
MRC : WIS00014184

End of Legal Receipt

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