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
2025/10/24	1/1
PO Number	
PO0000003458	

Supplier:

DREAMS COMPUTER LTD RWANDA
KIGALI 0784328135
KIGALI

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice : 22697019
Payment Terms:	30 Days after delivery
Freight Terms:	Land freight
Delivery Date:	2025/10/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Bangye	Tarsis	2025/10/22

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	Machine charger-Victus	1	EA	236,000.00	0	36,000.00	236,000.00

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
PO0000003458

AMT excl. VAT	200,000.00
VAT	36,000.00
TOTAL (RWF)	236,000.00

APPROVED:

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

PR No: PR0009302

DREAMS COMPUTERS Ltd
KIGALI-NYARUGENGE-TROPICAL PLAZA
100011200887RW BK/010288800006RWF BOA
TEL: 201010176 2RWF URWEGO BANK
0784328135/0787055100
EMAIL: dreamscomputers2020@gmail.co
m
TIN: 103698155
CASHIER: DREAMS COMPUTERS LTD(NICER
ATHA)

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

ADAPTER
CN2NTXNOX0001656
236,000.00x1 236,000.00B-18%

TOTAL	236,000.00
TOTAL A-EX	0.00
TOTAL B-18%	236,000.00
TOTAL TAX-B	36,000.00
TOTAL TAX	36,000.00

CREDIT	236,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date : 06-11-2025 Time : 09:18:36
SDC ID : SDC010013452
RECEIPT NUMBER : 24839/24839NS
Internal Data :
QI7N-OJLY-D6QS-ROVF-FF43-TM2G-NY
Receipt Signature :
IXQA-KMZP-DT3P-3GUI

RECEIPT NUMBER : 35,001
Date : 06-11-2025 Time : 09:18:36
MRC : WIS00014184

End of Legal Receipt
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