

GOODS RECEIVED NOTE



No

Reception Date: 10/11/25
Supplier Name: Dreams Computers
Delivery Point: Main - 1st

Purchase Order No: PO-2001
Delivery Receipt No: _____
Invoice No: 24893

No	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>papers A4</u>	<u>40</u>	<u>EA</u>		

Delivery By: Sebastian R. [Signature]
Name & Signature: _____
Date & Time: 10/11/25

Received by: TRINITY MUSA INVENTORY
Name & Signature: Elisabeth MUSA
Date & Time: 10/11/25

[Signature]



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

TIN: 103698155
 CASHIER: DREAMS COMPUTERS LTD(DIOG
 NE1)

CLIENT TIN: 102477271
 CLIENT NAME: TRINITY MUSHA MINES LT
 D

REAM OF PAPER A4
 CN2NTXNOX0000204
 6,400.00x40 256,000.00B-18%

TOTAL	256,000.00
TOTAL A-EX	0.00
TOTAL B-18%	256,000.00
TOTAL TAX-B	39,050.85
TOTAL TAX	39,050.85
CREDIT	256,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 10-11-2025 Time : 10:13:56

SDC ID : SDC010013452

RECEIPT NUMBER : 24893/24893NS

Internal Data :

2EOD-4WH4-436A-AHMT-LYBA-U50H-IU

Receipt Signature :

T47I-SRU2-V4N6-L42S

RECEIPT NUMBER : 25,055

Date : 10-11-2025 Time : 10:13:56

MRC : WIS00014184

End of Legal Receipt

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Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 782 362 936
Rwanda

Purchase Order

Date	Page No
2025/11/05	1/1
PO Number	
PO0000002004	

Supplier:

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+25078852725
Down town	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	DRE001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING


Freight Terms:	LAND
Delivery Date:	2025/11/11

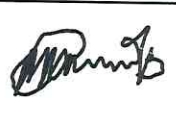
Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	THEODORE NZARAMBA	2025/11/05

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-169	Papers A4	40	EA	6,400.00	0	39,050.85	256,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002004						AMT excl. VAT	216,949.15
						VAT	39,050.85
						TOTAL (RWF)	256,000.00

Received well by [Signature]



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

PR No: PR0010233
