

GOODS RECEIVED NOTE



Reception Date: 11/11/25
 Supplier Name: Dreams Computers
 Delivery Point: Trinity MUSA

No _____
 Purchase Order No: PO-2037
 Delivery Receipt No: _____
 Invoice No: 24965

| No | Item Description | Qty | UOM | Issued to | Remarks |
|----|---|-----|-----|-----------|---------|
| 1 | 3 external speakers | 3 | | | |
| 2 | 1 lg laptop (included) external mouse and bag | 1 | | | |
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Delivery By:
 Name & Signature: Sebastian P.
 Date & Time: 11/11/25

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Simeon oliver
 Date & Time: 11/11/25



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

m
 TIN: 103698155
 CASHIER: DREAMS COMPUTERS LTD(DIDGE
 NE1)

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

 HP PROBOOK 450 CORE I7
 CN2CTXNOX0000077
 1,573,000.00x1 1,573,000.00B-18%
 HP SCREEN 24 INCHES
 CN2CTXNOX0000078
 295,000.00x3 885,000.00B-18%

 TOTAL 2,458,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 2,458,000.00
 TOTAL TAX-B 374,949.15
 TOTAL TAX 374,949.15

 CREDIT 2,458,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 12-11-2025 Time : 14:09:37

SDC ID : SDC010013452

RECEIPT NUMBER : 24965/24965NS

Internal Data :

PE65-LZJT-BQBP-VSC7-6PBY-OR2X-XM

Receipt Signature :

MK2Q-GAIX-PYV3-6MLK

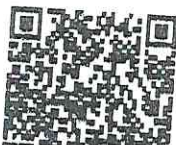
 RECEIPT NUMBER : 25,126

Date : 12-11-2025 Time : 14:09:37

MRC : WIS00014104

 End of Legal Receipt

Powered by EBM v2



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 |
| 2025/11/12 | 1/1 |
| PO Number | |
| PO0000002037 | |

Supplier:

DREAMS COMPUTERS LTD
 KIGALI CITY
 Down town
 RWANDA
 +2507885577



Deliver To:

Trinity Musha Mines Ltd - Main Store
 Musha Sector, Rwamagana District

Supplier Reference: DRE001
Payment Terms: 30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms: LAND
Delivery Date: 2025/11/14

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

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 |
|----------------------------------|---|-----|-----|--------------|------|---------------|----------------|
| NA | 3 External Screen | 3 | EA | 295,000.00 | 0 | 135,000.00 | 885,000.00 |
| NA | HP Laptop (Included) External Mouse and Bag | 1 | EA | 1,573,000.00 | 0 | 239,949.15 | 1,573,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 2,083,050.85 |
| MUSHA SECTOR | | | | | | VAT | 374,949.15 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 2,458,000.00 |
| PO0000002037 | | | | | | | |

APPROVED:

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

PR No: PR0010317