

Trinity Nyakabingo Mines Ltd.

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



TRINITY
NYAKABINGO

Purchase Order

Date	Page No
2025/11/11	1/2
PO Number	
PO0000003514	

Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

Supplier Reference:	Proforma invoice : 016468
Payment Terms:	30 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/10/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Theoneste Nzaramba	2025/10/21

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	hp 410 A CARTIDGE BLACK & COLOR	2	EA	205,000.00	0	62,542.37	410,000.00
NA	Hp 410 A cartidge black and color	4	EA	205,000.00	0	125,084.75	820,000.00
NA	HP elite laptop(16GB,512GB SSD)	1	EA	1,450,000.00	0	221,186.44	1,450,000.00
NA	HP Probook Screen G80	1	EA	150,000.00	0	22,881.36	150,000.00
NA	Laptop adopter power cable	1	EA	15,000.00	0	2,288.14	15,000.00
NA	Laptop bag	2	EA	25,000.00	0	7,627.12	50,000.00
NA	LCD Cleaner&Foam Cleaner	2	EA	5,000.00	0	1,525.42	10,000.00
NA	Logitech headphone H390	3	EA	55,000.00	0	25,169.49	165,000.00
NA	logitech USB Mouse m90	1	EA	10,000.00	0	1,525.42	10,000.00
NA	Logitech wireless presenter R 400	1	EA	40,000.00	0	6,101.69	40,000.00
NA	logitech w/ keyboard and mouse	2	EA	35,000.00	0	10,677.97	70,000.00
NA	Pressure roll pro 400& printer service	1	EA	120,000.00	0	18,305.08	120,000.00
NA	SSD(1TB)&HDD Casing	1	EA	102,000.00	0	15,559.32	102,000.00
NA	Type-c 8 in one	2	EA	50,000.00	0	15,254.24	100,000.00
NA	USB 4port 3.o	1	EA	15,000.00	0	2,288.14	15,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003514	AMT excl. VAT	2,988,983.05
	VAT	535,016.95
	TOTAL (RWF)	3,527,000.00

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011


Contact: +250 782 362 936

Rwanda

Purchase Order



Date	Page No
2025/11/11	2/2
PO Number	
PO0000003514	

APPROVED: 

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

PR No: PR0005669



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/01028830006RWF BOA
 TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100
 EMAIL: dreamscomputers2020@gmail.com
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(NICERATHA)

TIN : 100511011
 Name : TRINITY NYAKABINGO MINES LTD

INVOICE NO : 25119
 Date : 12-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0001419	LOGITECH WIRED MOUSE M90	1	B	10,000	10,000
CN2NTXNOX0000398	LOGITECH WIRELESS PRESENTER	1	B	40,000	40,000

SDC INFORMATION

Date : 12-11-2025 Time : 12:23:06
 SDC ID : SDC010013452
 RECEIPT NUMBER : 24957/24957NS
 Internal Data :
 RECEIPT NUMBER : 25119
 Date : 12-11-2025 Time : 12:23:06
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	50,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	50,000.00
Total Tax B Rwf	7,627.11
Total Tax Rwf	7,627.11

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)

TIN : 100511011

Name : TRINITY NYAKABINGO MINES LTD

INVOICE NO : 25120

Date : 12-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000791	PRESSURE ROLLER	1	B	70,000	70,000
RW3NTXCEL0000001	IT SERVICE	1	B	50,000	50,000

SDC INFORMATION

Date : 12-11-2025 Time : 12:25:55

SDC ID : SDC010013452

RECEIPT NUMBER : 24958/24958NS

Internal Data :

RECEIPT NUMBER : 25120

Date : 12-11-2025 Time : 12:25:55

MRC : WIS00014184

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Total Rwf	120,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	120,000.00
Total Tax B Rwf	18,305.09
Total Tax Rwf	18,305.09

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)

TIN : 100511011

Name : TRINITY NYAKABINGO MINES LTD

INVOICE NO : 25121

Date : 12-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000270	USB HUB 3.0	1	B	15,000	15,000

SDC INFORMATION

Date : 12-11-2025 Time : 12:28:13

SDC ID : SDC010013452

RECEIPT NUMBER : 24959/24959NS

Internal Data :

RECEIPT NUMBER : 25121

Date : 12-11-2025 Time : 12:28:13

MRC : WIS00014184

Powered by EBM v2



Total Rwf	15,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	15,000.00
Total Tax B Rwf	2,288.14
Total Tax Rwf	2,288.14

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)

TIN : 100511011
Name : TRINITY NYAKABINGO MINES LTD

INVOICE NO : 25122

Date : 12-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000918	LOGITECH HEADPHONE H390	3	B	55,000	165,000

SDC INFORMATION

Date : 12-11-2025 Time : 12:32:10

SDC ID : SDC010013452

RECEIPT NUMBER : 24960/24960NS

Internal Data :

RECEIPT NUMBER : 25122

Date : 12-11-2025 Time : 12:32:10

MRC : WIS00014184

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Total Rwf	165,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	165,000.00
Total Tax B Rwf	25,169.49
Total Tax Rwf	25,169.49

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)

TIN : 100511011
Name : TRINITY NYAKABINGO MINES LTD

INVOICE NO : 25123
Date : 12-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0001303	SSD 1TB SATA TEAM GROUP	1	B	95,000	95,000
CN2NTXNOX0000067	HDD CASING 2.5 SATA	1	B	7,000	7,000

SDC INFORMATION

Date : 12-11-2025 Time : 12:41:24

SDC ID : SDC010013452

RECEIPT NUMBER : 24961/24961NS

Internal Data :

RECEIPT NUMBER : 25123

Date : 12-11-2025 Time : 12:41:24

MRC : WIS00014184

Powered by EBM v2



Total Rwf	102,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	102,000.00
Total Tax B Rwf	15,559.33
Total Tax Rwf	15,559.33



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)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 17718
 Date : 11-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000093	HP 410 A CARTRIDGE BLACK	1	B	205,000	205,000
CN2NTXNOX0000094	HP 410A CARTRIDGE COLOR	3	B	205,000	615,000

SDC INFORMATION

Date : 11-10-2024 Time : 14:18:59
 SDC ID : SDC010013452
 RECEIPT NUMBER : 17609/17609CS
 Internal Data :
 RECEIPT NUMBER : 17718
 Date : 11-10-2024 Time : 14:18:59
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	820,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	820,000.00
Total Tax B Rwf	125,084.75
Total Tax Rwf	125,084.75



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/01028880006RWF BOA
 TEL: 2010101762RWF URWEGO BANK 0784328135/0787055102
 EMAIL: dreamscomputers2020@gmail.com
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(NICERATHA)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 16866
 Date : 05-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000145	LOGITECH WIRELESS KEYBOARD MOU SE MK 220	2	A	35,000	70,000

SDC INFORMATION

Date : 05-09-2024 Time : 12:50:59
 SDC ID : SDC010013452
 RECEIPT NUMBER : 16766/16766CS
 Internal Data :
 RECEIPT NUMBER : 16866
 Date : 05-09-2024 Time : 12:50:59
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	70,000.00
Total A-EX Rwf	70,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00



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)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 15555
 Date : 28-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000251	TYPE C-TO 8 IN 1	2	A	50,000	100,000

SDC INFORMATION

Date : 28-06-2024 Time : 13:00:46
 SDC ID : SDC010013452
 RECEIPT NUMBER : 15463/15463CS
 Internal Data :
 RECEIPT NUMBER : 15555
 Date : 28-06-2024 Time : 13:00:46
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	100,000.00
Total A-EX Rwf	100,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/0102888006RWF BOA
 TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100
 EMAIL: dreamscomputers2020@gmail.com
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(NICERATHA)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 16514
 Date : 20-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000308	HP 410A BLACK	1	B	205,000	205,000

SDC INFORMATION

 Date : 20-08-2024 Time : 13:16:25
 SDC ID : SDC010013452
 RECEIPT NUMBER : 16416/16416CS
 Internal Data :
 RECEIPT NUMBER : 16514
 Date : 20-08-2024 Time : 13:16:25
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	205,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	205,000.00
Total Tax B Rwf	31,271.19
Total Tax Rwf	31,271.19



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(NICER
ATHA)

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARL

LAPTOP BAG
CN2NTXNOX0002055
25,000.00x1 25,000.00B-18%
LCD CLEANER
CN2NTXNOX0000369
5,000.00x1 5,000.00B-18%
FOAM CLEANER 300L
CN2NTXNOX0000307
5,000.00x1 5,000.00B-18%

TOTAL 35,000.00
TOTAL A-EX 0.00
TOTAL B-18% 35,000.00
TOTAL TAX-B 5,338.98
TOTAL TAX 5,338.98

CREDIT 35,000.00

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ITEM NUMBER : 3

SDC INFORMATION

Date : 27-08-2024 Time : 12:59:05
SDC ID : SDC010013452
RECEIPT NUMBER : 16571/16571CS
Internal Data :
GIXR-WOKJ-ZAA2-6VJJ-KFOG-HD40-HM
Receipt Signature :
A4UV-PTYQ-GCNQ-TWOH

RECEIPT NUMBER : 16,669
Date : 27-08-2024 Time : 12:59:05
MRC : WIS00014184

End of Legal Receipt
Powered by EBM v2





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 : 18199

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

Date : 02-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0002055	LAPTOP BAG	1	B	25,000	25,000

SDC INFORMATION

Date : 02-11-2024 Time : 11:59:42
 SDC ID : SDC010013452
 RECEIPT NUMBER : 18083/18083CS
 Internal Data :
 RECEIPT NUMBER : 18199
 Date : 02-11-2024 Time : 11:59:42
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	25,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	25,000.00
Total Tax B Rwf	3,813.56
Total Tax Rwf	3,813.56



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)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 18198
 Date : 02-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0001979	HP LAPTOP ADAPTER	1	A	15,000	15,000

SDC INFORMATION

Date : 02-11-2024 Time : 11:55:44
 SDC ID : SDC010013452
 RECEIPT NUMBER : 18082/18082CS
 Internal Data :
 RECEIPT NUMBER : 18198
 Date : 02-11-2024 Time : 11:55:44
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	15,000.00
Total A-EX Rwf	15,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

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 : 18956

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 11-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000803	HP ELITEBOOK INTEL CORE I7	1	A	1,450,000	1,450,000

SDC INFORMATION

Date : 11-12-2024 Time : 15:50:57

SDC ID : SDC010013452

RECEIPT NUMBER : 18830/18830CS

Internal Data :

RECEIPT NUMBER : 18956

Date : 11-12-2024 Time : 15:50:57

MRC : WIS00014184

Powered by EBM v2



Total Rwf	1,450,000.00
Total A-EX Rwf	1,450,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00



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(DIOGE
 NE1)

 CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

 LAPTOP SCREEN
 CN2NTXNOX0001247
 150,000.00x1 150,000.00A-EX

TOTAL	150,000.00
TOTAL A-EX	150,000.00
TOTAL B-18%	0.00
TOTAL TAX-B	0.00
TOTAL TAX	0.00

 CREDIT 150,000.00

Copy

 ITEM NUMBER : 1

SDC INFORMATION

Date : 20-08-2024 Time : 13:43:10
 SDC ID : SDC010013452
 RECEIPT NUMBER : 16420/16420CS
 Internal Data :
 5KSK-4I2M-2HI5-5BMX-TW5E-5WNZ-UU
 Receipt Signature :
 CCE7-GVPD-YBFR-UEXK

 RECEIPT NUMBER : 16,511
 Date : 20-08-2024 Time : 13:43:10
 MRC : WIS00014184

 End of Legal Receipt
 Powered by EBM v2





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)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 16515
 Date : 20-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000309	HP 410A COLOR	1	B	205,000	205,000

SDC INFORMATION

Date : 20-08-2024 Time : 13:20:57
 SDC ID : SDC010013452
 RECEIPT NUMBER : 16417/16417CS
 Internal Data :
 RECEIPT NUMBER : 16515
 Date : 20-08-2024 Time : 13:20:57
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	205,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	205,000.00
Total Tax B Rwf	31,271.19
Total Tax Rwf	31,271.19