

GOODS RECEIVED NOTE



No

Reception Date: 17/11/15
 Supplier Name: Dreams Computers
 Delivery Point: Trinity MUSA

Purchase Order No: PO-2039
 Delivery Receipt No: _____
 Invoice No: 25022

No	Item Description	Qty	UOM	Issued to	Remarks
1	A4 envelope	1	EA		
2	Clear sheet protectors	3	EA		
	File (ring)	20	EA		
	Hanging files (green only)	400	EA		
	Pen	2	EA		
	White board marker	1	EA		

Delivery By: Shastha R. [Signature]
 Name & Signature: _____
 Date & Time: 17/11/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: ~~[Signature]~~
 Date & Time: Christine [Signature]
UNRECORDED
17/11/15



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA
 100011200087RW BK/01028880006RWF BOA
 TEL: 2010101762RWF URWEGO BANK
 0784328135/0787055100
 EMAIL: dreamscomputers2020@gmail.co

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

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

 ENVELOPE A4
 CN2NTXNOX0000020
 4,500.00x1 4,500.00B-18%
 BOX FILE
 CN2CTXNOX0000019
 2,000.00x20 40,000.00B-18%
 FARDE PERFOREE
 CN2NTXNOX0000480
 10,000.00x3 30,000.00B-18%
 MARKER WHITEBOARD
 CN2NTXNOX0000367
 8,000.00x1 8,000.00B-18%
 SUSPENSION FILE
 CN2NTXNOX0000231
 600.00x400 240,000.00B-18%
 PEN BIC
 CN2NTXM0000001
 170.00x100 17,000.00B-18%

 TOTAL 339,500.00
 TOTAL A-EX 0.00
 TOTAL B-18% 339,500.00
 TOTAL TAX-B 51,788.13
 TOTAL TAX 51,788.13

 CREDIT 339,500.00

ITEM NUMBER : 6

 SDC INFORMATION
 Date : 17-11-2025 Time : 12:50:31
 SDC ID : SDC010013452
 RECEIPT NUMBER : 25022/25022NS
 Internal Data :
 ESTK-2Y5Z-YCLK-ZSQG-GNVU-RGLK-JY
 Receipt Signature :
 WBN3-TPFF-XSNV-XRSS

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	
PO0000002039	

Supplier:

DREAMS COMPUTERS LTD KIGALI CITY Down town	RWANDA +250788552725
--	-------------------------

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

Deliver To:

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

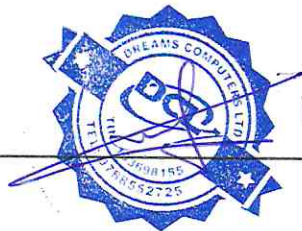
Freight Terms:	LAND FREIGHT
Delivery Date:	2025/11/17

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	THARCISSE	2025/11/12

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	A4 Envelope	1	EA	4,500.00	0	686.44	4,500.00
NA	Clear Sheet Protectors	3	EA	10,000.00	0	4,576.27	30,000.00
NA	File(Big)	20	EA	2,000.00	0	6,101.69	40,000.00
NA	Hanging Files(Green Only)	400	EA	600.00	0	36,610.17	240,000.00
NA	Pen	2	EA	8,500.00	0	2,593.22	17,000.00
NA	Whiteboard Marker	1	EA	8,000.00	0	1,220.34	8,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002039	AMT excl. VAT	287,711.87
	VAT	51,788.13
	TOTAL (RWF)	339,500.00



APPROVED:

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

PR No: PR0010330