

GOODS RECEIVED NOTE



Reception Date: 4/22/15
 Supplier Name: Dream Computers
 Delivery Point: Main-Store

No _____
 Purchase Order No: 70-2093
 Delivery Receipt No: _____
 Invoice No: 21332

No	Item Description	Qty	UOM	Issued to	Remarks
1	papers A4	50	EA		

Issued By: _____
 Name & Signature: Sebastian M.
 Date & Time: 4/22/15

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Elizabeth Mutha
 Date & Time: 4/22/15



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(NICER
 ATHA)

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

 REAM OF PAPER A4
 CN2NTXNOX0000204
 6,400.00x50 320,000.00B-18%

TOTAL	320,000.00
TOTAL A-EX	0.00
TOTAL B-18%	320,000.00
TOTAL TAX-B	48,813.56
TOTAL TAX	48,813.56

CREDIT	320,000.00

 ITEM NUMBER : 1

SDC INFORMATION
 Date : 04-12-2025 Time : 11:17:42
 SDC ID : SDC010013452
 RECEIPT NUMBER : 25332/25332NS
 Internal Data :
 056A-4I5E-4AUH-663N-JXRY-ZAP6-CE
 Receipt Signature :
 V450-FW4Q-N23B-3HFH

 RECEIPT NUMBER : 25,497
 Date : 04-12-2025 Time : 11:17:42
 MRC : WIS00014184

 End of Legal Receipt
 Powered by ERM v2



Trinity Musha Mines Ltd.

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



TRINITY

MUSHA

Purchase Order

Date	Page No
2025/12/04	1/1
PO Number	
PO0000002093	

Supplier:

DREAMS COMPUTERS LTD KIGALI CITY Down town	RWANDA +250788552725
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Supplier Reference:	DRE001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/12/09

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	THARCISSE	2025/12/04

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	50	EA	6,400.00	0	48,813.56	320,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	271,186.44
MUSHA SECTOR						VAT	48,813.56
RWAMAGANA DISTRICT						TOTAL (RWF)	320,000.00
PO0000002093							

APPROVED:

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

PR No: PR0010750



Well Received
on 04/12/2025

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