DREAMS COMPUTER LTD

Dreams Computers Ltd

E-mail: dreamscomputers2020@gmail.com
1000 11200887 Rwf **(BK A/C)**
00027-01390203078-86 **(COGEBANK)**
10021 00107512001Rwf **(Acces Bank A/C)**
01028880006 **(BANK OF AFRICA)**
211/ 248173/ 1/ 5100/ 0 Rwf **(Gt Bank A/C)**
Phone: 0784328135 / 0782527951
Rwanda, Kigali - City, KN 86 ST/ KN 82 ST
in Tr opical Plaza (The building
located above CHIC Parking)
Tin: 103698155

PROFORMA INVOICE NO: 22697145 Date: 08/12/2025

CLIENT: TRINITY MUSHA MINES LTD

NO	Description	QTY	U. Price(RWF)	Total Price(RWF)
1	HP SCREEN 24INCH	8	295 000	**2 360 000**
	VAT INCLUDED			
			TOTAL	**2 360 000**

SIGNATURE & STAMP

- *No warranty for power against problem*
- *No warranty for batteries*

ALL IN ONE TECHNOLOGY COMPANY LTD

ONE-TEC LTD

TN : 102268428
Compte : 211-134786-1-5118-0 GT BANK
KIGALI – RWANDA TEL : 0788577526, 0728500300
E – mail. : onetechcompany@gmail.com

DATE: 08/12/2025

PROFORMA INVOICE/570014/1238

CLIENT: TRINITY MUSHA MINES

No	Items Descriptions	Qty	U.P(RWF)	T.Price (RWF)
1	EXTERNAL SCREEN 24 INCHES HP MODEL	8	310,000	2,480,000
				-
				-
				-
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				-
				-
	Delivery Lead Time: After receiving the LPO			-
				-
			TOTAL AMOUNT	2,480,000

For ONE-TEC LTD

ADMINISTRATION

ECOVATECH Ltd

KIGALI-RWANDA (Near Hotel Gloria)
TEL: 0785063158, 0791 501 257
TIN/VAT: 106919171
Acc: 00040-06940973-80 (Bank of Kigali A/C)
Acc: 4004201081241 (Equity)
Email: ecovatech2020@gmail.com

FACTURE PROFORMA NO: 12868 **DATE: 08/12/2025**

M/S: TRINITY MUSHA MINES LTD

N°	PARTICULARS	QTY	U. P FRW	T. PRICE FRW
1	SCREEN 24 INCH HP	8	305.000	**2.440.000**
	VAT INCLUDED			**2.440.000**

- NO WARRANTY AGAINST POWER PROBLEMS.
- PAYMENT WILL BE DONE AGAINST CASH OR CHEQUE.
- IMMEDIATE DELIVERY IF THE ORDER IS CONFIRMED.

ECOVATECH LTD
TIN:106919171 / Tel:0785063158