

GOODS RECEIVED NOTE



No

Reception Date: 16/12/25
 Supplier Name: Dreamy Computers
 Delivery Point: Trinity musha mini

Purchase Order No: PO-2132
 Delivery Receipt No: _____
 Invoice No: 25508

No	Item Description	Qty	UOM	Issued to	Remarks
A	11 port PoE Switch	2	EA		
	Box of Ethernet Cable SFTP	2	EA		
	CCTV Cameras	2	EA		

Delivery By:
 Name & Signature: Sebastian R.
 Date & Time: 16/12/25

Received by: TRINITY, MUSA INVENTORY
 Name & Signature: Oliver Simbi
 Date & Time: 16/12/25

DREAMS COMPUTERS Ltd
KIGALI-NYARUGENGE-TROPICAL PLAZA
100011200887RW BK/01028880006RWF BOA
TEL: 2010101762RWF URWEGO BANK
0784328135/0707055100
EMAIL: dreamscomputers2020@gmail.co

m
TIN: 103600155
CASHIER: DREAMS COMPUTERS LTD(NICER
ATHA)

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

HIK VISION SWITCH 4 PORT POE
CN2NTXNOX0001256
75,000.00x2 150,000.00B-10%
CAT 6 CABLE SFTP AICO
CN2NTXNOX0000292
140,000.00x2 280,000.00B-10%
HIK VISION COLOR VU BULLET CAMERA 4
MP
CN2NTXNOX0001258
105,000.00x2 210,000.00B-10%

TOTAL 640,000.00
TOTAL A-EX 0.00
TOTAL B-10% 640,000.00
TOTAL TAX-B 97,627.12
TOTAL TAX 97,627.12

CREDIT 640,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date : 15-12-2025 Time : 13:46:38
SDC ID : SDC010013452
RECEIPT NUMBER : 25508/25508NS
Internal Data :
EGAE-ERUU-DU73-4UA7-FBNP-5ABS-QQ
Receipt Signature :
SP30-KWU2-7AEF-XUIS

RECEIPT NUMBER : 25,672
Date : 15-12-2025 Time : 13:46:38
MRC : WIS00014104

End of Legal Receipt

Powered by FRM v3

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
2025/12/11	1/1
PO Number	
PO0000002132	

Supplier:

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	DRE001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING


Freight Terms:	LAND
Delivery Date:	2025/12/16

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NZARAMBA THEO	2025/12/09

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	4 port POE Switch	2	EA	75,000.00	0	22,881.36	150,000.00
NA	Box of Ethernet Cable SFTP	2	EA	140,000.00	0	42,711.86	280,000.00
NA	CCTV Cameras	2	EA	105,000.00	0	32,033.90	210,000.00

Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002132	AMT excl. VAT	542,372.88
	VAT	97,627.12
	TOTAL (RWF)	640,000.00

APPROVED: 

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

PR No: PR0010734

