

GOODS RECEIVED NOTE



No

Purchase Order No: PO-2128

Delivery Receipt No: _____

Invoice No: 25505

Reception Date: 16/12/17
 Supplier Name: Dream Computers
 Delivery Point: Trinity Jambanja

No	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Internal monitor screen</u>	<u>1</u>	<u>EA</u>		

Delivery By:
 Name & Signature: Substantia [Signature]
 Date & Time: 16/12/17

Received by: TRINITY MUSA INVENTORY
 Name & Signature: [Signature] Olivier Simb
 Date & Time: 16/12/17



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA
 100011200887RW BK/01028880006RWF BOA
 TEL: 2010101762RWF URWEGO BANK
 0784320135/0787055100
 EMAIL: dreamscomputers2020@gmail.co

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

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

 HP SCREEN 24 INCHES
 CN2CTXNOX0000070
 295,000.00x08 2,360,000.00B-18%

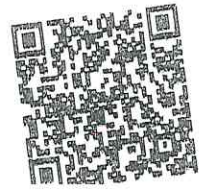
TOTAL	2,360,000.00
TOTAL A-EX	0.00
TOTAL B-18%	2,360,000.00
TOTAL TAX-B	360,000.00
TOTAL TAX	360,000.00
CREDIT	2,360,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date : 15-12-2025 Time : 13:32:34
 SDC ID : SDC010013452
 RECEIPT NUMBER : 25505/25505NS
 Internal Data :
 DXG6-ZZPC-WLLY-JNIP-JWQV-UA6Z-04
 Receipt Signature :
 D755-PJQI-C3L6-EVOT

 RECEIPT NUMBER : 25,669
 Date : 15-12-2025 Time : 13:32:34
 MRC : WIS00014184

End of Legal Receipt
 Powered by EBM v2



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
2025/12/09	1/1
PO Number	
PO0000002128	

Supplier:

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

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

Deliver To:

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

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

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	UWAMAHORO JEAN DE DIEU	2025/12/08

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	External monitor screen	8	EA	295,000.00	0	360,000.00	2,360,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002128				AMT excl. VAT		2,000,000.00	
				VAT		360,000.00	
				TOTAL (RWF)		2,360,000.00	

APPROVED: 

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

PR No: PR0010737



Accepted by
[Signature]