

GOODS RECEIVED NOTE



No

Reception Date: 18/12/2021
 Supplier Name: Oxams Computers
 Delivery Point: Trinity MUSA Miu

Purchase Order No: PO-2018
 Delivery Receipt No: _____
 Invoice No: 20565

No	Item Description	Qty	UOM	Issued to	Remarks
1	clear sheet protectors	2	EA		
2	File (big)	20	EA		
3	Stamping files	400	EA		
4	metal (fasteners)	10	EA		
5	mouse	2	EA		
6	Note books	20	EA		
	staplers	2	EA		
	stuck note	5	EA		

Delivery By:
 Name & Signature: Sebastian R. [Signature]
 Date & Time: 18/12/21 [Signature]

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Norini D. [Signature]
 Date & Time: 18/12/2021 [Signature]

DREAMS COMPUTERS Ltd
KIGALI-NYARUGENGE-TROPICAL PLAZA
100011200887RW BK/01028880006RWF BOA
TEL: 2010101762RWF URWEGO BANK
0784328135/0787055100

EMAIL: dreamscomputers2020@gmail.com

TIN: 103698155

CASHIER: DREAMS COMPUTERS LTD(DIOGNE1)

CLIENT TIN: 102477271

CLIENT NAME: TRINITY MUSHA MINES LTD

FARDE PERFOREE

CN2NTXNOX0000480

10,000.00x2 20,000.00B-18%

BOX FILE

CN2CTXNOX0000019

2,000.00x20 40,000.00B-18%

SUSPENSION FILE

CN2NTXNOX0000231

600.00x400 240,000.00B-18%

FASTERNERS

CN2NTXNOX0000571

4,200.00x10 42,000.00B-18%

HP USB MOUSE X500

CN2CLXDRX0000001

6,000.00x2 12,000.00B-18%

AGENDA A5

CN2NTXNOX0000548

7,000.00x20 140,000.00B-18%

STAPLES 24/6 REXEL

CN2NTXNOX0000235

250.00x20 5,000.00B-18%

POST IT 3*3'' /PKT SMALL

CN2NTXNOX0000189

500.00x5 2,500.00B-18%

TOTAL 501,500.00

TOTAL A-EX 0.00

TOTAL B-18% 501,500.00

TOTAL TAX-B 76,500.00

TOTAL TAX 76,500.00

CREDIT 501,500.00

ITEM NUMBER :

8

SDC INFORMATION

Date : 18-12-2025 Time : 13:03:45

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
2025/12/17	1/1
PO Number	
PO0000002158	

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:	2025/12/19

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	THARCISSE	2025/12/16

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	Clear sheet protectors	2	PCS	10,000.00	0	3,050.85	20,000.00
NA	File (Big)	20	PCS	2,000.00	0	6,101.69	40,000.00
NA	Hanging Files (green only)	400	PCS	600.00	0	36,610.17	240,000.00
NA	Metal fasteners	10	Boxes	4,200.00	0	6,406.78	42,000.00
NA	Mouse	2	PCS	6,000.00	0	1,830.51	12,000.00
NA	Notebooks (Agenda)	20	PCS	7,000.00	0	21,355.93	140,000.00
NA	Staplers	2	packet s	2,500.00	0	762.71	5,000.00
NA	Stick Note	5	Boxes	500.00	0	381.36	2,500.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002158	AMT excl. VAT	425,000.00
	VAT	76,500.00
	TOTAL (RWF)	501,500.00

Well received
17/12/2025

APPROVED:

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

PR No: PR0010918