

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order

TRINITY
 NYAKABINGO

Date	Page No
2025/12/16	1/1
PO Number	
PO0000003645	

Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
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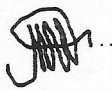
Supplier Reference:	Proforma invoice : 22697159
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/12/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Theo Nzaramba	2025/12/12

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO 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	HP Probbok i7	4	EA	1,668,000.00	0	1,017,762.71	6,672,000.00
Packaging to be labelled:				AMT excl. VAT		5,654,237.29	
TRINITY NYAKABINGO MINES Ltd				VAT		1,017,762.71	
SHYORONGI SECTOR				TOTAL (RWF)		6,672,000.00	
RULINDO DISTRICT							
PO0000003645							

APPROVED: 

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

PR No: PR0010915

DREAMS COMPUTERS Ltd
KIGALI-NYARUGENGE-TROPICAL PLAZA
100011200887RW BK/01028880006RWF BOA
TEL: 2010101762RWF URWEGO BANK
0784328135/0787055100
EMAIL: dreamscomputers2020@gmail.co
m

TIN: 103698155
CASHIER: DREAMS COMPUTERS LTD(DIOGE
NE1)

CLIENT TIN: 100511011
CLIENT NAME: TRINITY NYAKABINGO MIN
ES LTD

LOGITECH WIRELESS KEYBOARD AND MOUS
E MK 270

CN2NTXNOX0000742
45,000.00x4 180,000.00B-18%
BACK BAG .

CN2CTXNOX0000007
35,000.00x4 140,000.00B-18%

LAPTOP COOLLING PAD
CN2NTXNOX0000130
18,000.00x4 72,000.00B-18%

HP PROBOOK 440 G11 ULTRA 7,16GB RAM
AND 512GB SSD WITH SCREEN 14''

CN2NTXNOX0002459
1,570,000.00x4 6,280,000.00B-18%

TOTAL 6,672,000.00
TOTAL A-EX 0.00
TOTAL B-18% 6,672,000.00
TOTAL TAX-B 1,017,762.71
TOTAL TAX 1,017,762.71

CREDIT 6,672,000.00

ITEM NUMBER : 4

SDC INFORMATION

Date : 19-12-2025 Time : 15:22:34
SDC ID : SDC010013452
RECEIPT NUMBER : 25604/25604NS
Internal Data :
ND37-TMY3-72T2-MKWW-OKA7-K5SA-DA
Receipt Signature :
UUSY-PQXE-2US3-ZHRS

RECEIPT NUMBER : 25,767
Date : 19-12-2025 Time : 15:22:34
MRC : WIS00014184

End of Legal Receipt
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