

GOODS RECEIVED NOTE



No

Reception Date: 16/12/2025
 Supplier Name: Dreams Computer LTD Kigali
 Delivery Point: Trinity musha

Purchase Order No: PO-2130
 Delivery Receipt No: _____
 Invoice No: 25506

No	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Battery of laptop HP</u>	<u>1</u>	<u>EA</u>		

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

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Olivier Gamba
 Date & Time: 16/12/25

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

TIN: 103698155
CASHIER: DREAMS COMPUTERS LTD(NICER
ATHA)

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

LAPTOP BATTERY HT03XL
CN2NTXN0X0001572
115,000.00x1 115,000.00B-18%

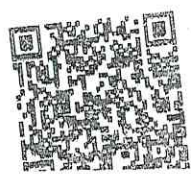
TOTAL	115,000.00
TOTAL A-EX	0.00
TOTAL B-18%	115,000.00
TOTAL TAX-B	17,542.37
TOTAL TAX	17,542.37
CREDIT	115,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date : 15-12-2025 Time : 13:39:01
SDC ID : SDC010013452
RECEIPT NUMBER : 25506/25506NS
Internal Data :
MMRS-JB2U-T7YU-R76Y-JD7F-12MY-RY
Receipt Signature :
JSMX-3D32-IYED-M27S

RECEIPT NUMBER : 25,670
Date : 15-12-2025 Time : 13:39:01
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
2025/12/11	1/1
PO Number	
PO0000002130	

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 FREIGHT
Delivery Date:	2025/12/09

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	THARCISSE	2025/12/04

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	Battery of Laptop HP Envy	1	EA	115,000.00	0	17,542.37	115,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002130						AMT excl. VAT	97,457.63
						VAT	17,542.37
						TOTAL (RWF)	115,000.00

APPROVED: 

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

PR No: PR0010433

