



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(DIOGENE1)

CLIENT TIN: 102477271
CLIENT NAME: TRINITY MUSHA MINES LTD

HP PROBOOK 450 G10 INTEL CORE I5,8GB RAM AND 512GB SSD WITH 15.6''
CN2NTXNOX0000301
1,103,000.00x1 1,103,000.00B-18%
LOGITECH WIRED MOUSE M90
CN2NTXNOX0001419
12,000.00x1 12,000.00B-18%
LAPTOP BAG
CN2NTXNOX0002055
35,000.00x1 35,000.00B-18%

TOTAL 1,150,000.00
TOTAL A-EX 0.00
TOTAL B-18% 1,150,000.00
TOTAL TAX-B 175,423.73
175 423.73

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
2026/01/08	1/1
PO Number	
PO0000002199	

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:	30DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/01/12

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	THEODORE NZARAMBA	2026/01/07

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	HP Laptop (Included) External Mouse and Bag	1	EA	1,150,000.00	0	175,423.73	1,150,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002199						AMT excl. VAT	974,576.27
						VAT	175,423.73
						TOTAL (RWF)	1,150,000.00

APPROVED:

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

PR No: PR0011290