



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(NICER
ATHA)

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

REGISTER FILS

CN2NTXNOX0000207	
5,500.00x30	165,000.00B-18%
REAM OF PAPER A4	
CN2NTXNOX0000204	
6,400.00x60	384,000.00B-18%

TOTAL	549,000.00
TOTAL A-EX	0.00
TOTAL B-18%	549,000.00
TOTAL TAX-B	83,745.76
TOTAL TAX	83,745.76

CREDIT	549,000.00

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

**TRINITY**

MUSHA

Purchase Order

Date	Page No
2026/01/06	1/1
PO Number	
PO0000002185	

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:	2026/01/09

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	THEODORE NZARAMBA	2026/01/05

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
CONS-040	Register book	30	EA	5,500.00	0	25,169.49	165,000.00
CONS-169	Papers A4	60	EA	6,400.00	0	58,576.27	384,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002185						AMT excl. VAT	465,254.24
						VAT	83,745.76
						TOTAL (RWF)	549,000.00

APPROVED:	
-----------	--

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

PR No: PR0011271
