



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 MUSA MINES LTD

UNIFI ACCESS POINT AC PRO
CN2NTXNOX0000254
320,000.00x2 640,000.00B-18%

TOTAL	640,000.00
TOTAL A-EX	0.00
TOTAL B-18%	640,000.00
TOTAL TAX-B	97,627.12
TOTAL TAX	97,627.12
CREDIT	640,000.00

ITEM NUMBER : 1

SDC INFORMATION

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
2026/01/13	1/1
PO Number	
PO0000002216	

Supplier:

DREAMS COMPUTERS LTD KIGALI CITY Down town	RWANDA +250788552725
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Supplier Reference:	DRE001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

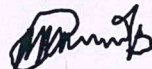
Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/01/22

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	THEODORE NZARAMBA	2026/01/13

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	Access point	2	EA	320,000.00		0 97,627.12	640,000.00
Packaging to be labelled:				AMT excl. VAT		542,372.88	
TRINITY MUSHA MINES Ltd				VAT		97,627.12	
MUSHA SECTOR				TOTAL (RWF)		640,000.00	
RWAMAGANA DISTRICT							
PO0000002216							

APPROVED: 

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

PR No: PR0011339



Handwritten signatures in blue ink.