

GOODS RECEIVED NOTE



No

Purchase Order No: PO 2247
 Delivery Receipt No: 26263
 Invoice No: _____

Reception Date: 28/1/26
 Supplier Name: Trinity Computers
 Delivery Point: Trinity Spinaclinic

No	Item Description	Qty	UOM	Issued to	Remarks
1	Clear Sheet Protector	2	EA		
	extension	1	EA		
	marker pen	1	EA		
	pen	5	EA		
	Puncher	2	EA		
	Folder	5	EA		
	Chulers with Slab	6	EA		
	Slotch	2	EA		
	Staplers	10	EA		
		1			

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Christine URAMAHOKU
 Date & Time: 28/1/26

Delivery By: Subastian
 Name & Signature: Subastian
 Date & Time: 28/1/26

DREAMS COMPUTERS Ltd
KIGALI-NYARUGENGE-TROPICAL PLAZA
100011200887RW BK/01028880006RWF 80A
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

FARDE PERFOREE
CN2NTXNOX0000480
10,000.00x2 20,000.00B-18%
MULTIPRIZE KADRI 6W5M
CN2NTXNOX0000302
15,000.00x1 15,000.00B-18%
WHITE BOARD MARQUER
CN2NTXNOX0000912
800.00x10 8,000.00B-18%
BIC BLUE
CN2NTXNOX0000902
170.00x250 42,500.00B-18%
PUNCHING MACHINE RAPID MFC40
CN2NTXNOX0002692
16,000.00x2 32,000.00B-18%
GOME
CN2NTXNOX0001266
250.00x5 1,250.00B-18%
RULER
CN2NTXNOX0000374
3,500.00x6 21,000.00B-18%
SCOTCHE MEDIUM
CN2NTXNOX0000216
2,500.00x2 5,000.00B-18%
STAPLES 24/6 REXEL
CN2NTXNOX0000235
2,500.00x10 25,000.00B-18%

TOTAL 169,750.00
TOTAL A-EX 0.00
TOTAL B-18% 169,750.00
TOTAL TAX-B 25,894.08
TOTAL TAX 25,894.08

CREDIT 169,750.00

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
2026/01/28	1/1
PO Number	
PO0000002247	

Supplier:

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

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/01/30

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	THARCISSE	2026/01/28

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	Clear Sheet Protector	2	EA	10,000.00	0	3,050.85	20,000.00
NA	Extension	1	EA	15,000.00	0	2,288.14	15,000.00
NA	Marker Pens	1	EA	8,000.00	0	1,220.34	8,000.00
NA	Pens	5	EA	8,500.00	0	6,483.05	42,500.00
NA	Puncher	2	EA	16,000.00	0	4,881.36	32,000.00
NA	Ruber	5	EA	250.00	0	190.68	1,250.00
NA	Rulers with Scale	6	EA	3,500.00	0	3,203.39	21,000.00
NA	Scotch (Transparent)	2	EA	2,500.00	0	762.71	5,000.00
NA	Staplers	10	EA	2,500.00	0	3,813.56	25,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002247	AMT excl. VAT	143,855.92
	VAT	25,894.08
	TOTAL (RWF)	169,750.00



APPROVED:

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

PR No: PR0011388