

# Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 782 362 936  
 Rwanda

## Purchase Order



Date	Page No
2026/02/05	1/1
PO Number	
PO0000003775	

### Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

### Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 0094
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/02/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Theo Nzaramba	2026/02/03

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO 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	IP Smoke Detector	1	EA	60,000.00	0	9,152.54	60,000.00
NA	PDU for Server Rack	4	EA	30,000.00	0	18,305.08	120,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	152,542.62
SHYORONGI SECTOR						VAT	27,457.60
RULINDO DISTRICT						TOTAL (RWF)	180,000.00
PO0000003775							

APPROVED:

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

PR No: PR0011591

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(DIOGE  
NE1)

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CLIENT TIN: 100511011  
CLIENT NAME: TRINITY NYAKABINGO MIN  
ES LTD  
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SMOKE DETECTOR  
CN2NTXNOX0001905  
60,000.00x1                      60,000.00B-18%

PDU FOR RACK  
CN2NTXNOX0000182  
30,000.00x4                      120,000.00B-18%

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TOTAL                                      180,000.00  
TOTAL A-EX                                      0.00  
TOTAL B-18%                                      180,000.00  
TOTAL TAX-B                                      27,457.62  
TOTAL TAX                                      27,457.62  
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CREDIT                                      180,000.00  
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ITEM NUMBER :                                      2  
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SDC INFORMATION

Date : 05-02-2026    Time : 15:25:00

SDC ID : SDC010013452

RECEIPT NUMBER :                                      26400/26400NS

Internal Data :

PSUY-KPUJ-U54N-BUXH-Z6YC-FBTS-VA

Receipt Signature :

XKFW-XGIK-5KZ5-OQZ3  
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RECEIPT NUMBER :                                      26,566

Date : 05-02-2026    Time : 15:25:00

MRC : WIS00014184  
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End of Legal Receipt

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