



DREAMS COMPUTERS Ltd  
KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/0102888006RWF BOA  
TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100  
EMAIL: dreamscomputers2020@gmail.com  
TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(DIOGENE1)

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE NO : 26559

Date : 05-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000853	EPSON PRINTER L3151	1	B	155,000	155,000

SDC INFORMATION

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Date : 05-02-2026 Time : 13:26:37  
SDC ID : SDC010013452  
RECEIPT NUMBER : 26394/26394NS  
Internal Data :  
RECEIPT NUMBER : 26559  
Date : 05-02-2026 Time : 13:26:37  
MRC : WIS00014184  
Powered by EBM v2



Total Rwf	155,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	155,000.00
Total Tax B Rwf	23,644.07
Total Tax Rwf	23,644.07



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)

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 CLIENT TIN: 101907021  
 CLIENT NAME: RUTONGO MINES LTD

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 TP-LINK RANGER EXTENDER AC1750  
 CN2NTXNOX0001452  
 95,000.00x1                      95,000.00A-EX

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 TOTAL                                      95,000.00  
 TOTAL A-EX                                95,000.00  
 TOTAL B-18%                               0.00  
 TOTAL TAX-B                               0.00  
 TOTAL TAX                                   0.00  
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 CREDIT                                      95,000.00

Copy

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 ITEM NUMBER :                              1

SDC INFORMATION

Date : 16-03-2023    Time : 18:22:58  
 SDC ID : SDC010013452  
 RECEIPT NUMBER :                          7883/7883CS  
 Internal Data :  
 HDXT-LCBS-QAKF-4WWA-HWNJ-ZS42-WE  
 Receipt Signature :  
 520E-4PFZ-VHAB-GTG7

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 RECEIPT NUMBER :                          7,925  
 Date : 16-03-2023    Time : 18:22:58  
 MRC : WIS00014184

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 End of Legal Receipt  
 Powered by EBM v2





DREAMS COMPUTERS Ltd  
 KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/01028880006RWF BOA  
 TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100  
 EMAIL: dreamscomputers2020@gmail.com  
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(IRAFASHA1)

INVOICE NO : 17288

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date : 23-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0001276	LAPTOP ADAPTER	1	A	170,000	170,000

SDC INFORMATION

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 Date : 23-09-2024 Time : 11:11:08  
 SDC ID : SDC010013452  
 RECEIPT NUMBER : 17185/17185CS  
 Internal Data :  
 RECEIPT NUMBER : 17288  
 Date : 23-09-2024 Time : 11:11:08  
 MRC : WIS00014184  
 Powered by EBM v2



Total Rwf	170,000.00
Total A-EX Rwf	170,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00



DREAMS COMPUTERS Ltd  
 KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/01028880006RWF BOA  
 TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100  
 EMAIL: dreamscomputers2020@gmail.com  
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(DIOGENE1)

INVOICE NO : 17286

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date : 23-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0002105	INK PAD FOR EPSON PRINTER	1	B	30,000	30,000

SDC INFORMATION

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 Date : 23-09-2024 Time : 11:04:46  
 SDC ID : SDC010013452  
 RECEIPT NUMBER : 17183/17183CS  
 Internal Data :  
 RECEIPT NUMBER : 17286  
 Date : 23-09-2024 Time : 11:04:46  
 MRC : WIS00014184  
 Powered by EBM v2



Total Rwf	30,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	30,000.00
Total Tax B Rwf	4,576.27
Total Tax Rwf	4.576.27



DREAMS COMPUTERS Ltd  
KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/01028880006RWF BOA  
TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100  
EMAIL: dreamscomputers2020@gmail.com  
TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(DIOGENE1)

INVOICE NO : 17599

TIN : 101907021  
Name : RUTONGO MINES LTD

Date : 08-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000770	HP PROBOOK 440 INTEL CORE I5	1	A	1,020,000	1,020,000
CN2CTXNOX0000007	BACK BAG .	1	B	30,000	30,000

SDC INFORMATION

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Date : 08-10-2024 Time : 11:06:04  
SDC ID : SDC010013452  
RECEIPT NUMBER : 17492/17492CS  
Internal Data :  
RECEIPT NUMBER : 17599  
Date : 08-10-2024 Time : 11:06:04  
MRC : WIS00014184  
Powered by EBM v2



Total Rwf	1,050,000.00
Total A-EX Rwf	1,020,000.00
Total B-18% Rwf	30,000.00
Total Tax B Rwf	4,576.27
Total Tax Rwf	4.576.27



DREAMS COMPUTERS Ltd  
KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/01028880006RWF BOA  
TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100  
EMAIL: dreamscomputers2020@gmail.com  
TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(DIOGENE1)

INVOICE NO : 18142

TIN : 101907021  
Name : RUTONGO MINES LTD

Date : 30-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0001254	D-LINK 4G ROUTER DWR-960	4	A	85,000	340,000

SDC INFORMATION

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Date : 30-10-2024 Time : 15:04:17  
SDC ID : SDC010013452  
RECEIPT NUMBER : 18029/18029CS  
Internal Data :  
RECEIPT NUMBER : 18142  
Date : 30-10-2024 Time : 15:04:17  
MRC : WIS00014184  
Powered by EBM v2



Total Rwf	340,000.00
Total A-EX Rwf	340,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 782 362 936  
 Rwanda



## Purchase Order

Date	Page No
2026/01/06	1/1
PO Number	
PO0000005119	

Supplier:

DREAM COMPUTER LTD  
 KIGALI-NYARUGENGE  
  
 KIGALI CITY  
 RWANDA

Supplier Reference:	DRM001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2026/01/09

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Tharcisse	2026/01/06

**PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO 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	Epson Printer Ink pad	1	EA	30,000.00	✓ 0	0.00	30,000.00
NA	Epson Printer L5190	1	EA	155,000.00	✓ 0	0.00	155,000.00
NA	Hp screen 24F	1	EA	210,000.00	✓ 0	0.00	210,000.00
NA	Laptop Bag	1	EA	30,000.00	✓ 0	0.00	30,000.00
NA	Laptop Hp Probook 440	1	EA	1,020,000.00	✓ 0	0.00	1,020,000.00
NA	TP Link Router	4	EA	85,000.00	✓ 0	0.00	340,000.00
NA	TP link wifi extender	1	EA	95,000.00	✓ 0	0.00	95,000.00
NA	Victus Laptop Cables	1	EA	170,000.00	✓ 0	0.00	170,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000005119	AMT excl. VAT	2,050,000.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>2,050,000.00</b>

APPROVED:

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

PR No: PR0010917