

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
2026/02/18	1/1
PO Number	
PO0000002315	

Supplier:

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

Supplier Reference:	DREA001
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:	2026/02/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Tharcisse	2026/02/17

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	Epson Color L3251 Printer Print, Scan and Copy	1	EA	280,000.00	0	42,711.86	280,000.00
NA	EPSON L5290 PRINTER (PRINT, COPY AND SCAN)	1	EA	580,000.00	0	88,474.58	580,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	728,813.56
MUSHA SECTOR						VAT	131,186.44
RWAMAGANA DISTRICT						TOTAL (RWF)	860,000.00
PO0000002315							

APPROVED:

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

PR No: PR0011948

Requested by
Oliver Simba

AP (main-store) D. BIZIMANA HABURITA

 17/2/26



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 MUSHA MINES LTD

EPSON PRINTER L5290 ECOTANK
CN2NTXNOX0001611
580,000.00x1 580,000.00B-18%
EPSON PRINTER L3251
CN2NTXNOX0002698
280,000.00x1 280,000.00B-18%

TOTAL 860,000.00
TOTAL A-EX 0.00
TOTAL B-18% 860,000.00
TOTAL TAX-B 131,186.44
TOTAL TAX 131,186.44

CREDIT 860,000.00