



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(DIOGENE1)

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CLIENT TIN: 102477271  
CLIENT NAME: TRINITY MUSHA MINES LTD

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REAM OF PAPER A4  
CN2NTXNOX0000204  
6,400.00x60 384,000.00B-18%

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TOTAL 384,000.00  
TOTAL A-EX 0.00  
TOTAL B-18% 384,000.00  
TOTAL TAX-B 58,576.27  
TOTAL TAX 58,576.27

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CREDIT 384,000.00  
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ITEM NUMBER : 1

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SDC INFORMATION  
Date : 19-02-2026 Time : 12:20:22  
SDC ID : SDC010013452  
RECEIPT NUMBER : 26662/26662NS

Internal Data :  
FFHI-IQ4B-CWJ5-MKXL-TLTY-K47I-XE  
Receipt Signature :  
VXF6-J5KI-DHQH-LMW5

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RECEIPT NUMBER : 26,828  
Date : 19-02-2026 Time : 12:20:22  
MRC : WIS00014184  
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End of Legal Receipt  
Powered by EBM v2



**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 782 362 936  
 Rwanda

**Purchase Order**



<b>Date</b>	<b>Page No</b>
2026/02/18	1/1
<b>PO Number</b>	
PO0000002317	

**Supplier:**

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

<b>Supplier Reference:</b>	DRE001
<b>Payment Terms:</b>	30DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/02/23

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	THARCISSE	2026/02/18

*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
CONS-169	Papers A4	60	EA	6,400.00	0	58,576.27	384,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		325,423.73	
TRINITY MUSHA MINES Ltd				VAT		58,576.27	
MUSHA SECTOR				TOTAL (RWF)		384,000.00	
RWAMAGANA DISTRICT							
PO0000002317							

APPROVED:

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

PR No: PR0012005



Received by ELIZABETH MUTAWAKKIMANA

PP (main-store) HABUFIKE DAMOUR