



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

BOX FILE		
CN2CTXNOX0000019		
2,900.00x53		106,000.00B-18%
AGENDA A4		
CN2NTXNOX0000557		
3,000.00x40		120,000.00B-18%
STAPLES 24/6 REXEL		
CN2NTXNOX0000235		
250.00x20		5,000.00B-18%
HIGHLIGHTER /PC		
CN2NTXNOX0000076		
700.00x2		1,400.00B-18%
PAPER TRAY PLASTIC		
CN2NTXM0000004		
15,000.00x1		15,000.00B-18%
PUSH PINS		
CN2NTXNOX0001350		
1,500.00x2		3,000.00B-18%
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TOTAL		250,400.00
TOTAL A-EX		0.00
TOTAL B-18%		250,400.00
TOTAL TAX-B		38,196.61
TOTAL TAX		38,196.61

CREDIT 250,400.00

ITEM NUMBER : 6

SDC INFORMATION

Date : 19-02-2026 Time : 12:27:34  
 SDC ID : SDC010013452  
 RECEIPT NUMBER : 26663/26663NS

Internal Data :

7WTY-TBDN-CFSM-MV2I-QJ7H-ORGU-II

Receipt Signature :

LO6J-TI3B-QLNR-P35T

RECEIPT NUMBER : 26,827  
 Date : 19-02-2026 Time : 12:27:34  
 MRC : WIS00014184



**Trinity Musha Mines Ltd.**

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



**TRINITY**

MUSHA

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/02/18	1/1
<b>PO Number</b>	
PO0000002320	

**Supplier:**

DREAMS COMPUTERS LTD KIGALI CITY Down town	RWANDA +250788552725
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<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
NA	Agraphe	2	EA	2,500.00	0	762.71	5,000.00
NA	Big Files	20	EA	2,000.00	0	6,101.69	40,000.00
NA	Big Files for mining	33	EA	2,000.00	0	10,067.80	66,000.00
NA	Highlighters	2	EA	700.00	0	213.56	1,400.00
NA	Paper Tray	1	EA	15,000.00	0	2,288.14	15,000.00
NA	Push Pins	2	EA	1,500.00	0	457.63	3,000.00
NA	Small Note Books for Supervisors	20	EA	3,000.00	0	9,152.54	60,000.00
NA	Small Note Books( Safety)	20	EA	3,000.00	0	9,152.54	60,000.00

<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002320	AMT excl. VAT	212,203.39
	VAT	38,196.61
	<b>TOTAL (RWF)</b>	<b>250,400.00</b>

APPROVED:

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

PR No: PR0011765

received by Christine  
 WAMUKORO  
 20/2/26



AB (main-stn) OIAMOUR HABUITE