



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

TTN: 103698155  
 CASHIER: DREAMS COMPUTERS LTD(DIOG  
 NE1)

CLIENT TIN: 102477271  
 CLIENT NAME: TRINITY MUSHA MINES LT  
 D

REAM OF PAPER A0  
 CN2NTXNOX0002712  
 90,000.00x1                      90,000.00B-18%

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TOTAL	90,000.00
TOTAL A-EX	0.00
TOTAL B-18%	90,000.00
TOTAL TAX-B	13,728.81
TOTAL TAX	13,728.81

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CREDIT                                      90,000.00

ITEM NUMBER :                                      1

SDC INFORMATION

Date : 26-02-2026    Time : 11:05:18  
 SDC ID : SDC010013452  
 RECEIPT NUMBER :                      26790/26790NS  
 Internal Data :  
 IVIX-W7V5-VF2A-5BQW-QJIL-E62I-4Q  
 Receipt Signature :  
 NC4Q-JUIT-GQFQ-EPUT

RECEIPT NUMBER :                      26,955  
 Date : 26-02-2026    Time : 11:05:18  
 MNC : WIS00014184

**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
2026/02/23	1/1
PO Number	
PO0000002337	

**Supplier:**

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	DRE001
<b>Payment Terms:</b>	30DAYS AFTER DELIVERY AND INVOICING

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/02/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	THARCISSE	2026/02/20

*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	AO PAPERS (Roll)	1	EA	90,000.00	0	13,728.81	90,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002337				AMT excl. VAT			76,271.19
				VAT			13,728.81
				TOTAL (RWF)			90,000.00

APPROVED:

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

PR No: PR0011934



Received  
 By Jane 26/02/2026