



Powered by EBM V2
End of Legal Receipt

RECEIPT NUMBER : 27,040
Date : 03-03-2026 Time : 11:58:48
MRC : WIS0014184

4FLS-5VAV-VIQS-DKNT
Receipt Signature :
A2JA-BAY6-K25F-IL7P-K7RY-MARU-OM
Internal Data :
RECEIPT NUMBER : 36875/26875NS
SDC ID : SDC010013452
Date : 03-03-2026 Time : 11:58:48
SDC INFORMATION

ITEM NUMBER : 1

TOTAL 1,770,000.00
TOTAL A-EX 0.00
TOTAL B-18% 1,770,000.00
TOTAL TAX-B 270,000.00
TOTAL TAX 270,000.00
CREDIT 1,770,000.00

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TOTAL A-EX 0.00
TOTAL B-18% 1,770,000.00
TOTAL TAX-B 270,000.00
TOTAL TAX 270,000.00
CREDIT 1,770,000.00

HP SCREEN 24 INCHES
CN2CTXNOX0000078
1,770,000.00B-18%

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD
CASHIER: DREAMS COMPUTERS LTD(NICER
TIN: 103698155
ATHA)
DREAMS COMPUTERS LTD
KIGALI-NYARUGENGE-TROPICAL PLAZA
10011200887RM BK/01028880006RWF BDA
TEL: 2010101762RWF URWEGO BANK
0784328135/0787055100
EMAIL: dreamscomputers2020@gmail.com
TIN: 103698155



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

617452

Purchase Order

Date	2026/02/27	1/1
Page No		
PO Number	P0000005310	

Supplier:
 DREAM COMPUTER LTD
 KIGALI-NYARUGENGE
 KIGALI CITY
 RWANDA

Supplier Reference: DRM001
 Payment Terms: 15Days

Supplier:
 Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District


Order Placed By: Kabalisa Jelly
 Order Placed With: Tharisse Ndahayo
 Order Placement Date: 2026/02/20

Delivery Date: 2026/03/06
 Freight Terms: Land Freight

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	External screen 24 inch hp	6	EA	295,000.00	0	270,000.00	1,770,000.00

AMT excl. VAT	1,500,000.00
VAT	270,000.00
TOTAL (RWF)	1,770,000.00

APPROVED: 

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

PR No: PR0012048

