



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

IN
TIN: 103698155
CASHIER: DREAMS COMPUTERS LTD(NTCER
ATHA)

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

D-LINK ROUTER DWR-M920
CN2NTXNOX0000690
95,000.00x3 285,000.000-18%

TOTAL 285,000.00
TOTAL A-EX 0.00
TOTAL B-18% 285,000.00
TOTAL TAX-B 43,474.58
TOTAL TAX 43,474.58

CREDIT 285,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 05-03-2026 Time : 09:36:08
SDC ID : SDC010013452
RECEIPT NUMBER : 26907/26907NS

Internal Data :

IRPX-BY4H-XW7Q-0646-RUWV-5J5V-L4

Receipt Signature :

SVXH-Z5J5-NOOK-TJM3

RECEIPT NUMBER : 27,072

Date : 05-03-2026 Time : 09:36:08

MRC : WIS00014184

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**

Date	Page No
2026/02/28	1/1
PO Number	
PO0000002353	

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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Supplier Reference:	DRE001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	THARCISSE	2026/02/25

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	Routers	3	EA	95,000.00	0	43,474.58	285,000.00
Packaging to be labelled:				AMT excl. VAT		241,525.42	
TRINITY MUSHA MINES Ltd				VAT		43,474.58	
MUSHA SECTOR				TOTAL (RWF)		285,000.00	
RWAMAGANA DISTRICT							
PO0000002353							

APPROVED: 

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

PR No: PR0011951



*Received well
on 05/03/2026*