



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

TIN: 103698155
 CASHIER: DREAMS COMPUTERS LTD(NICER
 ATHA)

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

 D-LINK ROUTER DWR-M920
 CN2NTXNOX0000690
 95,000.00x3 285,000.00B-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



Handwritten signature and date: 6/3/26

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 KIGALI CITY Down town	RWANDA +250788552725
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Supplier Reference:	DRE001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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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:	
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Purpose of the request (for finance account charging reference):

PR No: PR0011951



Received well on 05/03/2026