



DREAMS COMPUTERS Ltd  
KIGALI-NYARUGENGE-TROPICAL PLAZA  
100011200887RW BK/0102888000SRWF 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

REAM OF PAPER A4  
CN2NTXNOX0000204  
6,400.00x40 256,000.000-18%

TOTAL	256,000.00
TOTAL A-EX	0.00
TOTAL B-18%	256,000.00
TOTAL TAX-B	39,050.85
TOTAL TAX	39,050.85
CREDIT	256,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 12-03-2026 Time : 09:28:30  
SDC ID : SDC010013452  
RECEIPT NUMBER : 27037/27037NS

Internal Data :

G3DY-DXAE-VRDK-HXOB-RTIJ-Q6J4-4I

Receipt Signature :

57CE-QGCS-ODGU-WPV7

RECEIPT NUMBER : 27,202  
Date : 12-03-2026 Time : 09:28:30  
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**

<b>Date</b>	<b>Page No</b>
2026/03/06	1/1
<b>PO Number</b>	
PO0000002358	

**Supplier:**

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

<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>	2026/03/11

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	THARCISSE	2026/03/06

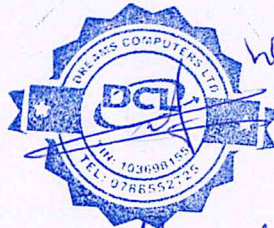
**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-169	Papers A4	40	EA	6,400.00	0	39,050.85	256,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	216,949.15
MUSHA SECTOR						VAT	39,050.85
RWAMAGANA DISTRICT						TOTAL (RWF)	256,000.00
PO0000002358							

APPROVED:

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

PR No: PR0012402
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Well received  
on 12/03/2026  
13/3/2026  
Received by Rene Stephan KABEJE  
Main Store (Ap) Samour HABURIRE