



DREAMS COMPUTERS Ltd
KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/01028880006RWF BOA
TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100
EMAIL: dreamscomputers2020@gmail.com
TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(NICERATHA)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 27059

Date : 04-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0002141	PRINTING PAPER A0	1	B	90,000	90,000

SDC INFORMATION

Date : 04-03-2026 Time : 12:57:19

SDC ID : SDC010013452

RECEIPT NUMBER : 26894/26894CS

Internal Data :

RECEIPT NUMBER : 27059

Date : 04-03-2026 Time : 12:57:19

MRC : WIS00014184

Powered by EBM v2



Total Rwf	90,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	90,000.00
Total Tax B Rwf	13,728.81
Total Tax Rwf	13,728.81

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 782 362 936
 Rwanda

**Purchase Order**

Date	Page No
2026/03/03	1/1
PO Number	
PO0000005316	

Supplier:

DREAM COMPUTER LTD
 KIGALI-NYARUGENGE

 KIGALI CITY
 RWANDA

Supplier Reference:	DRM001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2026/03/09

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Tharcisse NDAHAYO	2026/03/03

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
CONS-011	Plotter Paper	3	RL	90,000.00	0	41,186.44	270,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	228,813.56
MASORO SECTOR						VAT	41,186.44
RULINDO DISTRICT						TOTAL (RWF)	270,000.00
PO0000005316							

APPROVED:

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

PR No: PR0011027

