



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: 101907021
 CLIENT NAME: RUTONGO MINES LTD

EPSON PRINTER L3251
 CN2NTXNOX0002698 278,000.00x2 556,000.00B-18%
 USB PRINTER CABLE 1.8M
 CN2NTXNOX0000312 2,000.00x2 4,000.00B-18%

TOTAL 560,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 560,000.00
 TOTAL TAX-B 85,423.73
 TOTAL TAX 85,423.73
 CREDIT 560,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 31-03-2026 Time : 10:29:00
 SDC ID : SDC010013452
 RECEIPT NUMBER : 27359/27359NS
 Internal Data :
 LO3D-5LAJ-CCET-RSUK-4SWA-DHZW-4E
 Receipt Signature :
 FRSG-TCWB-RFTW-SAKD

RECEIPT NUMBER : 27,522
 Date : 31-03-2026 Time : 10:29:00
 MRC : WIS00014184

End of Legal Receipt
 Powered by EBM v2



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
2026/03/25	1/1
PO Number	
PO0000005417	

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:	Ex-works
Delivery Date:	2026/03/23

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Tharcisse Ndahayo	2026/03/17

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	Epson printer L3250 wifi	2	EA	280,000.00	0	85,423.73	560,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	474,576.27
MASORO SECTOR						VAT	85,423.73
RULINDO DISTRICT						TOTAL (RWF)	560,000.00
PO0000005417							

APPROVED: 

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

PR No: PR0012242