



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA
 100011200887RW BK/0102880006RWF BOA
 TEL: 2010101762RWF URWEGO BANK
 0784328135/0787055100
 EMAIL: dreamscomputers2020@gmail.co
 m

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

 CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

HP PROBOOK 450 G10 INTEL CORE I5,8G
 B RAM AND 512GB SSD WITH 15.6''

CN2NTXNOX0000301
 1,650,000.00x3 4,950,000.00B-18%
 LOGITECH WIRELESS KEYBOARD AND MOUS
 E MK 270

CN2NTXNOX0000742
 50,000.00x2 100,000.00B-18%
 BACK BAG .

CN2CTXNOX0000007
 35,000.00x2 70,000.00B-18%
 LAPTOP COOLLING PAD

CN2NTXNOX0000130
 18,000.00x3 54,000.00B-18%
 HP SCREEN 24 INCHES

CN2CTXNOX0000078
 300,000.00x1 300,000.00B-18%

 TOTAL 5,474,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 5,474,000.00
 TOTAL TAX-B 835,016.96
 TOTAL TAX 835,016.96

 CREDIT 5,474,000.00

ITEM NUMBER : 5

SDC INFORMATION

Date : 22-04-2026 Time : 13:28:24
 SDC ID : SDC010013452
 RECEIPT NUMBER : 27680/27680NS

Internal Data :
 C5J5-W3KL-7PWE-SFYT-PKV6-FQ7E-4A
 Receipt Signature :
 ONJ4-FKL5-6L36-YPCL

 RECEIPT NUMBER : 27,845
 Date : 22-04-2026 Time : 13:28:24
 MRC : WIS00014184

End of Legal Receipt

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
2026/04/21	1/1
PO Number	
PO0000005545	

Supplier:

DREAM COMPUTER LTD
KIGALI-NYARUGENGEKIGALI 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: 2026/04/20

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Tharcisse Ndahayo	2026/04/16

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	External screen 24 inch	1	EA	300,000.00	0	45,762.71	300,000.00
NA	Hp PB 450 15.6 Inch, i5 Processor 13 G, 16 GB Ram, 1TB SSD	3	EA	1,650,000.00	0	755,084.75	4,950,000.00
NA	Professional Laptop Bag	2	EA	35,000.00	0	10,677.97	70,000.00
NA	Stand Coolingpad	3	EA	18,000.00	0	8,237.29	54,000.00
NA	Wireless mouse and keyboard logtech one battery	2	EA	50,000.00	0	15,254.24	100,000.00

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
 PO0000005545

AMT excl. VAT	4,638,983.04
VAT	835,016.96
TOTAL (RWF)	5,474,000.00

APPROVED:

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

PR No: PR0013001