

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

**TRINITY**

MUSHA

Purchase Order

Date	Page No
2026/04/23	1/1
PO Number	
PO0000002527	

Supplier:

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

Supplier Reference:	DRE001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/23

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	THARCISSE	2026/04/20

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	Binder Clips	2	Boxes	6,000.00	0	1,830.51	12,000.00
NA	Clear Sheet Protectors	2	Baskets	10,000.00	0	3,050.85	20,000.00
NA	Envelope	2	Baskets	4,500.00	0	1,372.88	9,000.00
NA	Hunging Files(Green)	400	EA	600.00	0	36,610.17	240,000.00
NA	Metal Fasteners	10	Boxes	5,000.00	0	7,627.12	50,000.00
Packaging to be labelled:				AMT excl. VAT		280,508.47	
TRINITY MUSHA MINES Ltd				VAT		50,491.53	
MUSHA SECTOR				TOTAL (RWF)		331,000.00	
RWAMAGANA DISTRICT							
PO0000002527							

APPROVED:

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

PR No: PR0013010

Received by
 Bushimire Nkomi



Received well on
 24/04/2026



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

TIN: 103690155
 CASHTER: DREAMS COMPUTERS LTD(NICER
 ATHA)

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

 SUSPENSION FILE
 CN2NTXNOX0000231
 600.00x400 240,000.000-18%
 ENVELOPE 'A4
 CN2NTXNOX0000020
 4,500.00x2 9,000.000-18%
 FASTERNERS
 CN2NTXNOX0000571
 5,000.00x10 50,000.000-18%
 BINDER CLIPS 51MM
 CN2NTXNOX0001846
 6,000.00x2 12,000.000-18%

 TOTAL 311,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 311,000.00
 TOTAL TAX-B 47,440.68
 TOTAL TAX 47,440.68

 CREDIT 311,000.00

ITEM NUMBER : 4

SDC INFORMATION

Date : 24-04-2026 Time : 13:04:39
 SDC ID : SDC010013452
 RECEIPT NUMBER : 27712/27712NS
 Internal Data :
 BSZD-IW47-C7TA-0FEL-15PM-XEKT-2A
 Receipt Signature :
 1226-0ZQ3-RBN

 RECEIPT NUMBER : 27,879
 Date : 24-04-2026 Time : 13:04:39



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 : 102477271
 Name : TRINITY MUSHA MINES LTD

INVOICE NO : 27902
 Date : 25-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000480	FARDE PERFOREE	200	B	100	20,000

SDC INFORMATION

 Date : 25-04-2026 Time : 18:34:40
 SDC ID : SDC010013452
 RECEIPT NUMBER : 27736/27736CS
 Internal Data :
 RECEIPT NUMBER : 27902
 Date : 25-04-2026 Time : 18:34:40
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	20,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	20,000.00
Total Tax B Rwf	3,050.85
Total Tax Rwf	3,050.85