

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

Purchase Order

Date	Page No
2026/04/10	1/1
PO Number	
PO0000004014	

Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

Supplier Reference:	Proforma invoice : 0316
Payment Terms:	30 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/04/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas BARIGYE	Theo Nzaramba	2026/04/03

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO 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	2	EA	385,000.00	0	117,457.63	770,000.00
NA	HP probook Intel core i7	4	EA	2,135,000.00	0	1,302,711.86	8,540,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	7,889,830.51
SHYORONGI SECTOR						VAT	1,420,169.49
RULINDO DISTRICT						TOTAL (RWF)	9,310,000.00
PO0000004014							

APPROVED:

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

PR No: POA000000635



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

TIN: 103690155
 CASHIER: DREAMS COMPUTERS LTD(DIOG
 NE1)

 CLIENT TIN: 100511011
 CLIENT NAME: TRINITY NYAKABINGO MIN
 ES LTD

 HP PROBOOK 440 G11 ULTRA 7,16GB RAM
 AND 512GB SSD WITH SCREEN 14''
 CN2NTXNOX0002459
 2,135,000.00x2 4,270,000.00B-18%
 VICTUS HP GAMING INTEL CORE I7
 CN2NTXNOX0001870
 2,135,000.00x2 4,270,000.00B-18%
 HP SCREEN 24 INCHES
 CN2CTXNOX0000078
 300,000.00x2 600,000.00B-18%
 LOGITECH WIRELESS KEYBOARD AND MOUS
 E MK 270
 CN2NTXNOX0000742
 50,000.00x2 100,000.00B-18%
 LAPTOP BAG
 CN2NTXNOX0002055
 35,000.00x2 70,000.00B-18%

 TOTAL 9,310,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 9,310,000.00
 TOTAL TAX-B 1,420,169.49
 TOTAL TAX 1,420,169.49

 CREDIT 9,310,000.00

ITEM NUMBER : 5

SDC INFORMATION

Date : 13-04-2026 Time : 14:02:34
 SDC ID : SDC010013452
 RECEIPT NUMBER : 27522/27522NS
 Internal Data :
 FBV7-DSHN-UMJ6-J3DF-7AB6-MC07-JA
 Receipt Signature :
 QQNZ-4ULM-IYGD-PGKL

 RECEIPT NUMBER : 27,685
 Date : 13-04-2026 Time : 14:02:34
 MRC : WIS00014184