



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/0102888006RWF BOA
 TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100
 EMAIL: dreamscomputers2020@gmail.com
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(NICERATHA)
 IN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 27989
 Date : 30-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
N2CTXNOX000034	CAT 7 CABLE SFTP OFFICE POINT (305 M)	1	B	230,000	230,000
N2NTXNOX0002147	PIPE 3/4	20	B	1,500	30,000
N2NTXNOX0002576	COUDE	10	B	800	8,000
N2NTXNOX0002472	MANCHO	6	B	800	4,800
N2NTXNOX0001233	ISOLANTE	1	B	2,000	2,000
N2NTXNOX0002145	ATTACHE 22MM	1	B	7,000	7,000
N2NTXNOX0000396	TP-LINK RANGE EXTENDER TL-WA850RE	1	B	55,000	55,000
W3NTXNOX0000005	INSTALLATION AND MAINTENANCE CHARGES	1	B	100,000	100,000

SDC INFORMATION

 Date : 30-04-2026 Time : 19:28:32
 SDC ID : SDC010013452
 RECEIPT NUMBER : 27823/27823NS
 Internal Data :
 RECEIPT NUMBER : 27989
 Date : 30-04-2026 Time : 19:28:32
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	436,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	436,800.00
Total Tax B Rwf	66,630.51
Total Tax Rwf	66,630.51

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
2026/04/22	1/1
PO Number	
PO0000005562	

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:	Deliver to mine site
Delivery Date:	2026/04/19

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Tharcisse Ndahayo	2026/04/13

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	ATTACHE 22MM	1	EA	7,000.00	0	1,067.80	7,000.00
NA	CAT 7 SFTP OFFICEPOINT	1	EA	230,000.00	0	35,084.75	230,000.00
NA	COUDE 3/4	10	EA	800.00	0	1,220.34	8,000.00
NA	INSTALLATION	1	EA	100,000.00	0	15,254.24	100,000.00
NA	ISOLANTE	1	EA	2,000.00	0	305.08	2,000.00
NA	MANCHO 3/4	6	EA	800.00	0	732.20	4,800.00
NA	NETGEAR ACCESSPOINT PA6001	2	EA	950,000.00	0	289,830.51	1,900,000.00 X
NA	TP-LINK WI-FI RANGE EXTENDER 850	1	EA	55,000.00	0	8,389.83	55,000.00
NA	TUYAUX 3/4	20	EA	1,500.00	0	4,576.27	30,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		1,980,338.98
MASORO SECTOR					VAT		356,461.02
RULINDO DISTRICT					TOTAL (RWF)		2,336,800.00
PO0000005562							

APPROVED:

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

PR No: PR0012591