



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)

INVOICE NO : 27989

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 30-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2CTXNOX0000034	CAT 7 CABLE SFTP OFFICE POINT (305 M)	1	B	230,000	230,000
CN2NTXNOX0002147	PIPE 3/4	20	B	1,500	30,000
CN2NTXNOX0002576	COUDE	10	B	800	8,000
CN2NTXNOX0002472	MANCHO	6	B	800	4,800
CN2NTXNOX0001233	ISOLANTE	1	B	2,000	2,000
CN2NTXNOX0002145	ATTACHE 22MM	1	B	7,000	7,000
CN2NTXNOX0000396	TP-LINK RANGE EXTENDER TL-WA850RE	1	B	55,000	55,000
RW3NTXNOX0000005	INSTALLATION AND MAINTENANCE CHARGES	1	B	100,000	100,000

SDC INFORMATION

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 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
2026/05/06	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
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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 PA600I	0	EA	950,000.00	0	0.00	0.00
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

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005562	AMT excl. VAT	370,169.49
	VAT	66,630.51
	TOTAL (RWF)	436,800.00

APPROVED:

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

PR No: POA000000684