



DREAMS COMPUTERS LTD
 XTGALI-NYARUGENGE-TROPICAL PLAZA
 100011200887RW BK/01028880006RWF BOA
 TEL: 2019101762RWF URWEGO BANK
 0784128135/0787055100
 EMAIL: dreamscomputers2020@gmail.co

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

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

REGISTER FILS
 CN2NTXNOX0000207
 5,500.00x40 220,000.00B-18%
 REAM OF PAPER A4
 CN2NTXNOX0000204
 5,400.00x70 448,000.00B-18%

 TOTAL 668,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 668,000.00
 TOTAL TAX-B 101,898.30
 TOTAL TAX 101,898.30

 CREDIT 668,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 08-05-2026 Time : 10:30:00
 SDC ID : SDC010013452
 RECEIPT NUMBER : 27947/27947NS

Internal Data :

RPUM-Q32F-LARF-HLPP-X3ZK-CUEI-IA
 Receipt Signature :
 CDMS-RMNJ-GC2A-FT77

RECEIPT NUMBER : 28,113
 Date : 08-05-2026 Time : 10:30:00
 MRC : WTS00014154

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
2026/05/07	1/1
PO Number	
PO0000002582	

Supplier:

DREAMS COMPUTERS LTD
 KIGALI CITY
 Down town

RWANDA
 +250 788552725



Deliver To:

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

Supplier Reference: DRE001
Payment Terms: 30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms: LAND
Delivery Date: 2026/05/12

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	THEODORE NZARAMBA	2026/05/07

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
CONS-040	Register book	40	EA	5,500.00	0	33,559.32	220,000.00
CONS-169	Papers A4	70	EA	6,400.00	0	68,338.98	448,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	566,101.70
MUSHA SECTOR						VAT	101,898.30
RWAMAGANA DISTRICT						TOTAL (RWF)	668,000.00
PO0000002582							

L. Angelo

APPROVED:

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

PR No: PR0013702

Ap Main store: Rudazi yuma Mubanoke