

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
2026/05/06	1/1
PO Number	
PO0000004093	

Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 0405
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/05/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Theo Nzaramba	2026/05/05

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	Duster	1	EA	2,000.00	0	305.08	2,000.00
NA	Maker	1	EA	7,000.00	0	1,067.80	7,000.00
NA	White board	1	EA	130,000.00	0	19,830.51	130,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004093	AMT excl. VAT	117,796.61
	VAT	21,203.39
	TOTAL (RWF)	139,000.00

APPROVED:

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

PR No: PR0013516



DREAMS COMPUTERS Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE Kigali-Nyarugenge
 TEL: 0788552725
 EMAIL: dreamscomputers@gmail.com
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(NICERATHA)

INVOICE NO : 28070
 Date : 06-05-2026

TIN : 100511011
 Name : TRINITY NYAKABINGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0002267	DUSTER	1	B	2,000	2,000
CN2NTXNOX0002136	WHITEBOARD 180X120	1	B	130,000	130,000
CN2NTXNOX0000367	MARKER WHITEBOARD	10	B	700	7,000

SDC INFORMATION

 Date : 06-05-2026 Time : 10:43:15
 SDC ID : SDC010013452
 RECEIPT NUMBER : 27903/27903CS
 Internal Data :
 RECEIPT NUMBER : 28070
 Date : 06-05-2026 Time : 10:43:15
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	139,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	139,000.00
Total Tax B Rwf	21,203.39
Total Tax Rwf	21,203.39