

**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	
PO0000004096	

**Supplier:**

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

Supplier Reference:	Proforma invoice : 0419
Payment Terms:	15 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:	2026/05/15

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	PAPER SHREDDER 12SHEET MASTER	1	EA	300,000.00	0	45,762.71	300,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		254,237.29	
TRINITY NYAKABINGO MINES Ltd				VAT		45,762.71	
SHYORONGI SECTOR				TOTAL (RWF)		300,000.00	
RULINDO DISTRICT							
PO0000004096							

APPROVED:  


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

PR No: PR0013595



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



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(NICERATHA)

TIN : 100511011  
Name : TRINITY NYAKABINGO MINES LTD

INVOICE NO : 28069

Date : 06-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000838	PAPER SHREEDER	1	B	300,000	300,000

SDC INFORMATION

Date : 06-05-2026 Time : 10:43:40

SDC ID : SDC010013452

RECEIPT NUMBER : 27904/27904CS

Internal Data :

RECEIPT NUMBER : 28069

Date : 06-05-2026 Time : 10:43:40

MRC : WIS00014184

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Total Rwf	300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	300,000.00
Total Tax B Rwf	45,762.71
Total Tax Rwf	45,762.71