

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

546489

Purchase Order



Date	Page No
2026/05/19	1/1
PO Number	
PO0000002626	

Supplier:

DREAMS COMPUTERS LTD
 KIGALI CITY
 Down town



Received well on 19/05/2026

Deliver To:

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

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/05/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	THARCISSE	2026/05/18

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
NA	Epson EcoTank L5290 Wi-Fi, Wi-Fi Direct, USB, Ethernet	1	EA	580,000.00		0 88,474.58	580,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	491,525.42
MUSHA SECTOR						VAT	88,474.58
RWAMAGANA DISTRICT						TOTAL (RWF)	580,000.00
PO0000002626							

APPROVED:

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

PR No: PR0013841

Received by: Olivier Simba



DREAMS COMPUTERS Ltd
KIGALI CITY NYARUGENGE NYARUGENGE K
igali-Nyarugenge
TEL: 0788552725
EMAIL: dreamscomputers@gmail.com
TIN: 103698155
CASHIER: DREAMS COMPUTERS LTD(SHEJA
)

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

EPSON PRINTER L 5296 ECOTANK
PH2NTXNOX0003073
576,000.00x1 576,000.00B-18%
USB PRINTER CABLE 1.8M
CN2NTXNOX0000312
4,000.00x1 4,000.00B-18%

TOTAL 580,000.00
TOTAL A-EX 0.00
TOTAL B-18% 580,000.00
TOTAL TAX-B 88,474.58
TOTAL TAX 88,474.58

CREDIT 580,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 20-05-2026 Time : 11:13:38
SDC ID : SDC010013452
RECEIPT NUMBER : 28145/28145NS
Internal Data :
LIKV-A4AN-L7A2-Y434-I7JH-OBUM-BA
Receipt Signature :
EX2Q-6UVJ-HJCS-BMYW

RECEIPT NUMBER : 28,312
Date : 20-05-2026 Time : 11:13:38
MRC : WIS00014184

End of Legal Receipt
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