



DREAMS COMPUTERS Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE K
 igali-Nyarugenge
 TEL: 0788552725
 EMAIL: dreamscomputers@gmail.com
 TIN: 103698155
 CASHIER: DREAMS COMPUTERS LTD(DIOGE
 NE1)

 CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

HP PROBOOK 450 G10 INTEL CORE I5,8G
 B RAM AND 512GB SSD WITH 15.6''
 CN2NTXNOX0000301
 1,650,000.00x1 1,650,000.00B-18%
 LOGITECH WIRELESS KEYBOARD AND MOUS
 E MK 270

CN2NTXNOX0000742
 50,000.00x1 50,000.00B-18%
 KVM BACK BAG

CN2NTXNOX0001458
 35,000.00x1 35,000.00B-18%

 TOTAL 1,735,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 1,735,000.00
 TOTAL TAX-B 264,661.02
 TOTAL TAX 264,661.02

CREDIT 1,735,000.00

Copy

 ITEM NUMBER : 3

SDC INFORMATION

Date : 19-05-2026 Time : 12:58:35
 SDC ID : SDC010013452
 RECEIPT NUMBER : 28121/28121CS

Internal Data :

R6AD-PIJW-IKQ2-DZNU-BFPC-WAQB-HA

Receipt Signature :

UM25-PSQU-RSMW-WK2L

RECEIPT NUMBER : 28,288
 Date : 19-05-2026 Time : 12:58:35
 MRC : WIS00014184

End of Legal Receipt
 Powered by EBM v2



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
2026/05/13	1/1
PO Number	
PO0000005647	

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

Freight Terms:	Ex-works
Delivery Date:	2026/05/21

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Tharcisse Ndahayo	2026/05/11

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	Hp laptop i5, 1TB SSD, 16 GB	1	EA	1,650,000.00	0	251,694.92	1,650,000.00
NA	laptop Bag	1	EA	35,000.00	0	5,338.98	35,000.00
NA	Logitech mouse and Keyboard	1	EA	50,000.00	0	7,627.12	50,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,470,338.98
MASORO SECTOR						VAT	264,661.02
RULINDO DISTRICT						TOTAL (RWF)	1,735,000.00
PO0000005647							

APPROVED: 

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

PR No: PR0013449