



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



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(DIOGENE1)

INVOICE NO : 28528

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 03-06-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000742	LOGITECH WIRELESS KEYBOARD AND MOUSE MK 270	4	B	50,000	200,000
CN2NTXNOX0001458	KVM BACK BAG	7	B	35,000	245,000
CN2NTXNOX0000251	TYPE C-TO 8 IN 1	2	B	55,000	110,000
CN2NTXNOX0000301	HP PROBOOK 450 G10 INTEL CORE I5,8GB RAM AND 512GB SSD WITH 15.6''	4	B	1,650,000	6,600,000

SDC INFORMATION

Date : 03-06-2026 Time : 10:48:21
SDC ID : SDC010013452
RECEIPT NUMBER : 28361/28361NS
Internal Data :
RECEIPT NUMBER : 28528
Date : 03-06-2026 Time : 10:48:21
MRC : WIS00014184
Powered by EBM v2



Total Rwf	7,155,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	7,155,000.00
Total Tax B Rwf	1,091,440.67
Total Tax Rwf	1,091,440.67

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
2026/05/27	1/1
PO Number	
PO0000005713	

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:	Deliver on site
Delivery Date:	2026/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Theo Nzaramba	2026/05/19

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 Probook 16 Gb RAM, 1TB, i5	4	EA	1,650,000.00	0	1,006,779.66	6,600,000.00
NA	Laptop Bag	7	EA	35,000.00	0	37,372.88	245,000.00
NA	Mouse and Keyboard	4	EA	50,000.00	0	30,508.47	200,000.00
NA	Port extender	2	EA	55,000.00	0	16,779.66	110,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005713	AMT excl. VAT	6,063,559.33
	VAT	1,091,440.67
	TOTAL (RWF)	7,155,000.00

APPROVED:

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

PR No: PR0013888

