



LIGHT IMAGE FILMS Ltd  
 KIGALI CITY NYARUGENGE MUHIMA Kigali-Rwand, Muhima, upper Quincairie SOFARU  
 TEL: 0788466934  
 EMAIL: levermobility007@gmail.com  
 TIN: 113371234



INVOICE TO CASHIER: LIGHT IMAGE FILMS LTD(113371234)

TIN : 102477271  
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 1  
 Date : 29-07-2024

| Item Code      | Item Description   | Qty | Tax | Unit Price | Total Price |
|----------------|--------------------|-----|-----|------------|-------------|
| RW3NTXU0000001 | Topographic Survey | 1   | B   | 44,273,600 | 44,273,600  |

SDC INFORMATION

-----  
 Date : 29-07-2024 Time : 15:10:45  
 SDC ID : SDC010103121  
 RECEIPT NUMBER : 1/1NS  
 Internal Data :  
 RECEIPT NUMBER : 1  
 Date : 29-07-2024 Time : 15:10:45  
 MRC : WIS00114268  
 Powered by EBM v2



|                 |               |
|-----------------|---------------|
| Total Rwf       | 44,273,600.00 |
| Total A-EX Rwf  | 0.00          |
| Total B-18% Rwf | 44,273,600.00 |
| Total Tax B Rwf | 6,753,600.00  |
| Total Tax Rwf   | 6,753,600.00  |

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
 District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 788 515 039  
 Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2024/06/25       | 1/1            |
| <b>PO Number</b> |                |
| PO0000001000     |                |

**Supplier:**

|                 |            |
|-----------------|------------|
| LIGHT IMAGE Ltd | RWANDA     |
| KIGALI          | 0788386081 |
| NYARUGENGE      |            |

**Deliver To:**

|  |
|--|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |
|--|

|                            |                  |
|----------------------------|------------------|
| <b>Supplier Reference:</b> | QUOTATION        |
| <b>Payment Terms:</b>      | Cash on delivery |

|                       |            |
|-----------------------|------------|
| <b>Freight Terms:</b> | LAND       |
| <b>Delivery Date:</b> | 2024/06/25 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Janvier                 | Peter ABIJURU             | 2024/06/21                   |

*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                               | Aerial Topographic Survey | 536 |     | 82,600.00     | 0    | 6,753,600.00  | 44,273,600.00  |
| <b>Packaging to be labelled:</b> |                           |     |     | AMT excl. VAT |      | 37,520,000.00 |                |
| TRINITY MUSHA MINES Ltd          |                           |     |     | VAT           |      | 6,753,600.00  |                |
| MUSHA SECTOR                     |                           |     |     | TOTAL (RWF)   |      | 44,273,600.00 |                |
| RWAMAGANA DISTRICT               |                           |     |     |               |      |               |                |
| PO0000001000                     |                           |     |     |               |      |               |                |

|               |                     |                  |
|---------------|---------------------|------------------|
| <b>BUYER:</b> | <b>REVIEWED BY:</b> | <b>APPROVED:</b> |
|               |                     |                  |

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

|                  |
|------------------|
| PR No: PR0002487 |
|------------------|

# GOOD RECEIVED NOTE

No. **5140**



Reception Date : 29/7/24

Purchase Order No : PO-1000

Supplier Name : Light-Image

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Trinity MUSA

Invoice No: 1

| No. | Item Description                                 | Qty | UOM | Issued to | Remarks |
|-----|--|-----|-----|-----------|---------|
| 01  | Lidar Survey C /<br>Aerial Topographic<br>Survey | 536 |     |           |         |
|     |  |     |     |           |         |
|     |  |     |     |           |         |
|     |  |     |     |           |         |
|     |  |     |     |           |         |
|     |  |     |     |           |         |
|     |  |     |     |           |         |
|     |  |     |     |           |         |
|     |  |     |     |           |         |

Delivery By : \_\_\_\_\_

Received by ( Piran Inventory)

Name & Signature : Janvier NKesi

Name & Signature : Brandenoye Gilbert

Date & Time : \_\_\_\_\_

Date & Time : \_\_\_\_\_

29/07/2024