



# JABBAR DEVELOPMENTS Ltd

Plot H4, KSEZ, Masoro, Ndera  
 BANK OF KIGALI: 00289-06946167-29/Rwf  
 EQUITY BANK: 4015201028517/Rwf  
 TEL : 0788 698 795  
 EMAIL : salesjabbarbox@gmail.com



INVOICE TO TIN : 103401706

**INVOICE N° : 10494**

TIN : 102477271  
 Name : PIRAN RWANDA Ltd

Date: 05/08/2024

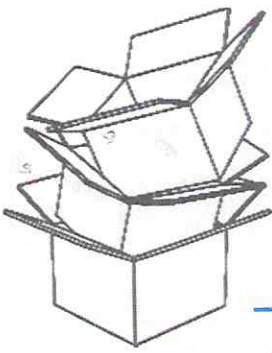
| Item Code      | Item Description         | Qty | Tax | Unit Price | Total Price |
|----------------|--------------------------|-----|-----|------------|-------------|
| RW2NTXU0000733 | 5P BR UNPR 573X485X300MM | 50  | B   | 8,000.00 ✓ | 400,000.00  |

**SDC INFORMATION**

-----  
 Date: 05/08/2024 11:10:44  
 SDC ID : SDC007070247  
 RECEIPT NUMBER : 10398/10398 NS  
 Internal Data:WN4W-4BP5-JVJS-J2UI-IDDQ-VL4I-QE  
 Receipt Signature:2ZRI-ATNN-QQCG-23MH  
 -----

RECEIPT NUMBER:10494  
 Date : 05/08/2024 11:10:44  
 MRC : WIS01037216

|                 |            |
|-----------------|------------|
| Total Rwf       | 400,000.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 400,000.00 |
| Total Tax B Rwf | 61,016.95  |
| Total Tax Rwf   | 61,016.95  |



# JABBAR DEVELOPMENTS LTD

QUALITY CORRUGATED PAPER BOARDS AND BOXES


P. O. BOX 1617, KIGALI, RWANDA  
Plot H4, KSEZ, Gasabo  
TIN:103401706

Tel : +250 787 170539 +250 788698795  
Email : salesjabbarbox@gmail.com

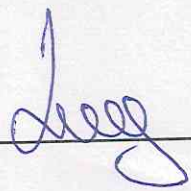
DELIVERY NOTE

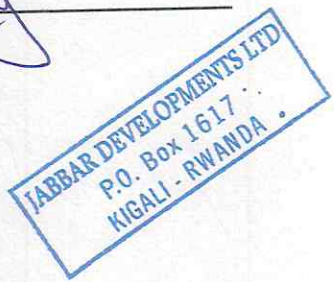
NO: 17866/2024

DATE: 05/08/2024

|                            |                          |   |
|----------------------------|--------------------------|---|
| CUSTOMER NAME              | PIRAN RWANDA Ltd         |   |
| CUSTOMER ADDRESS           | KIGALI                   |   |
| CUSTOMER TIN NO.           | 102477271                |   |
|                            | 5P BR UNPR 573X485X300MM | 50  |
|                            |                          |   |
|                            |                          |   |
|                            |                          |   |
|                            |                          |   |
|                            |                          |   |
|                            |                          |   |
|                            |                          |   |
| EBM RECEIPT NO .AND DATE   | 10494/2024               | 05/08/2024  |
| VEHICLE NUMBER AND MODEL   | RAG376E                  |   |
| DRIVER NAMES AND SIGNATURE | Mr. SEBASTIAN            |  |

AUTHORIZING OFFICER NAME Pauline Muryu

AUTHORIZING OFFICER SIGNATURE 



**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> |
| 2024/07/27       | 1/1            |
| <b>PO Number</b> |                |
| PO0000001065     |                |

**Supplier:**

|                         |            |
|-------------------------|------------|
| JABBAR DEVELOPMENTS LTD | RWANDA     |
| KIGALI                  | 0788698795 |
| KIGALI                  |            |

|                            |                  |
|----------------------------|------------------|
| <b>Supplier Reference:</b> | JAB001           |
| <b>Payment Terms:</b>      | CASH ON DELIVERY |

**Deliver To:**

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

|                       |              |
|-----------------------|--------------|
| <b>Freight Terms:</b> | LAND FREIGHT |
| <b>Delivery Date:</b> | 2024/07/30   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| JANVIER NKUSI           | LAITITIA                  | 2024/07/25                   |

*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                               | Boxes 50kg  | 50  |     | 8,000.00      | 0    | 61,016.95  | 400,000.00     |
| <b>Packaging to be labelled:</b> |             |     |     | AMT excl. VAT |      | 338,983.05 |                |
| TRINITY MUSHA MINES Ltd          |             |     |     | VAT           |      | 61,016.95  |                |
| MUSHA SECTOR                     |             |     |     | TOTAL (RWF)   |      | 400,000.00 |                |
| RWAMAGANA DISTRICT               |             |     |     |               |      |            |                |
| PO0000001065                     |             |     |     |               |      |            |                |

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

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

|                  |
|------------------|
| PR No: PR0002970 |
|------------------|

# GOOD RECEIVED NOTE

No

5074



Reception Date : 05/08/24

Purchase Order No : PO-1065

Supplier Name : Jabbar Developments Ltd

Delivery Receipt No : 10398

Delivery Point : main store

Invoice No:

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|------------------|-----|-----|-----------|---------|
| 1   | Cartons          | 50  | PLS |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |

Delivery By :  
Name & Signature : Sebastian R. [Signature]  
Date & Time : 5/8/24

Received by ( Piran Inventory )  
Name & Signature : Na'ima BUSHIMO  
Date & Time : 5/8/24