

# MOUNTAIN PRIME

PHONE: 120695135  
MOMO PAY \*\*\* 606197\*\*\* MOUNTAN PRIME LTD

\*\*\*\*\*  
CUSTOMER BILL  
Not Official Receipt

Item	Qty	Total
Dish Of The Day	10	25000
coca cola	10	10000
TOTAL		35000

Table: Table 11  
Served by:alice



\*\*\* Thanks \*\*\*

5/16/2025 12:04  
\*\*\*\*\*  
Powered @Mertech => +250783155707

# MOUNTAIN PRIME

PHONE: 120695135  
MOMO PAY \*\*\* 606197\*\*\* MOUNTAN PRIME LTD

\*\*\*\*\*  
CUSTOMER BILL  
Not Official Receipt

Item	Qty	Total
BBQ chicken pizza	3	24000
TOTAL		24000

Table: Table 9  
Served by:alice



\*\*\* Thanks \*\*\*

5/26/2025 13:21  
\*\*\*\*\*  
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# MOUNTAIN PRIME

PHONE: 120695135  
MOMO PAY \*\*\* 606197\*\*\* MOUNTAN PRIME LTD

\*\*\*\*\*  
CUSTOMER BILL  
Not Official Receipt

Item	Qty	Total
cappuccino	11	27500
Fanta Fiesta	5	5000
skol Panache	3	3000
Takeaway Cup	8	4000
TOTAL		39500

Table: Table 8  
Served by:alice



\*\*\* Thanks \*\*\*

5/10/2025 19:12  
\*\*\*\*\*  
Powered @Mertech => +250783155707

10/2/21 Le 21125

# MOUNTAIN PRIME

PHONE: 120695135  
 TIN: 120695135  
 MOMO PAY \*\*\* 606197\*\*\* MOUNTAN PRIME LTD

\*\*\*\*\*  
 CUSTOMER BILL  
 Not Official Receipt

Item	Qty	Total
Dish of The Day		
cappucino	15	60000
Spice Tea	9	22500
African tea	5	10000
Takeaway cup	1	2000
	5	2500
<b>TOTAL</b>		<b>97000</b>

Table: Table 1  
 Served by:alice

\*\*\* Thanks \*\*\*

5/26/2025 10:30  
 \*\*\*\*\*  
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Admin: HR (with) Techmet board member via and Mine hazard walk down 08/15/2022

# MOUNTAIN PRIME

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\*\*\*\*\*  
 CUSTOMER BILL  
 Not Official Receipt

Item	Qty	Total
buffer lunch		
Dish of The Day	36	288000
cappucino	1	2500
Pasta Fiesta	3	7500
Tonic water	27	27000
Sparkling water	3	3000
	2	2000
<b>TOTAL</b>		<b>330000</b>

Table: Table 7  
 Served by:alice

\*\*\* Thanks \*\*\*

5/9/2025 12:17  
 \*\*\*\*\*  
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employees from Masha site (with) 12/02/2022

# MOUNTAIN PRIME

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\*\*\*\*\*  
 CUSTOMER BILL  
 Not Official Receipt

Item	Qty	Total
Dish of The Day	3	7500
glass of milk	2	2000
Sprite	1	1000
<b>TOTAL</b>		<b>10500</b>

Table: Table 2  
 Served by:alice

\*\*\* Thanks \*\*\*

5/12/2025 16:17  
 \*\*\*\*\*  
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## DRIVERS

# MOUNTAIN PRIME

PHONE: 120695135  
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 MOMO PAY \*\*\* 606197\*\*\* MOUNTAN PRIME LTD

\*\*\*\*\*  
 CUSTOMER BILL  
 Not Official Receipt

Item	Qty	Total
Dish of The Day		
Coca cola	28	70000
	28	28000
<b>TOTAL</b>		<b>98000</b>

Table: Table 11  
 Served by:alice

\*\*\* Thanks \*\*\*

5/20/2025 13:24  
 \*\*\*\*\*  
 Powered @Mertech => +250783155707

K-6 020,05  
**MOUNTAIN PRIME**

PHONE:  
TIN: 120695135  
MOMO PAY \*\*\* 606197\*\*\* MOUNTAN PRIME LTD

\*\*\*\*\*  
CUSTOMER BILL  
Not Official Receipt

Item	Qty	Total
Buffet Lunch		
cappucino	33	264000
Spice Tea	25	62500
Fanta Fiesta	4	8000
water Bottle (Plastic)	3	3000
	1	1000
TOTAL		338500

Table: Table 3  
Served by:alice

\*\*\* Thanks \*\*\*

5/20/2025 14:08  
\*\*\*\*\*  
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Group 206  
**MOUNTAIN PRIME**

PHONE:  
TIN: 120695135  
MOMO PAY \*\*\* 606197\*\*\* MOUNTAN PRIME LTD

\*\*\*\*\*  
CUSTOMER BILL  
Not Official Receipt

Item	Qty	Total
cappucino	8	20000
Spice Tea	1	2000
cake	2	1000
TOTAL		23000

Table: Table 5  
Served by:alice

\*\*\* Thanks \*\*\*

5/20/2025 14:27  
\*\*\*\*\*  
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D Riller (AMANDA)  
**MOUNTAIN PRIME**

PHONE:  
TIN: 120695135  
MOMO PAY \*\*\* 606197\*\*\* MOUNTAN PRIME LTD

\*\*\*\*\*  
CUSTOMER BILL  
Not Official Receipt

Item	Qty	Total
Dish of The Day	65	162500
TOTAL		162500

Table: Table 8  
Served by:alice

\*\*\* Thanks \*\*\*

5/26/2025 10:03  
\*\*\*\*\*  
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IC...  
**MOUNTAIN PRIME**

PHONE:  
TIN: 120695135  
MOMO PAY \*\*\* 606197\*\*\* MOUNTAN PRIME LTD

\*\*\*\*\*  
CUSTOMER BILL  
Not Official Receipt

Item	Qty	Total
Buffet Lunch		
cappucino	50	400000
skol Panache	11	27500
sprite	6	6000
Citrus Fanta	1	1000
Citrus Fanta	15	15000
Water Bottle (Plastic)	15	15000
	3	3000
TOTAL		467500

Table: Table 2  
Served by:alice

\*\*\* Thanks \*\*\*

5/19/2025 09:06  
\*\*\*\*\*  
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# MOUNTAIN PRIME

PHONE: 120695135  
 TIN: 120695135  
 MOMO PAY \*\*\* 606197\*\*\* MOUNTAIN PRIME LTD

## CUSTOMER BILL Not Official Receipt

Item	Qty	Total
Dish Of The Day	1	15000
Coca Cola	1	6000
<b>TOTAL</b>		<b>21000</b>

Table: Table 5  
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5/14/2025 13:45  
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*Rg 2 Guest*

*Le 21105/2025*

# MOUNTAIN PRIME

PHONE: 120695135  
 TIN: 120695135  
 MOMO PAY \*\*\* 606197\*\*\* MOUNTAIN PRIME LTD

## CUSTOMER BILL Not Official Receipt

Item	Qty	Total
Buffet Lunch	45	360000
cappucino	171	427500
Spice Tea	72	180000
Fanta Fiesta	12	12000
Water Bottle (Plastic)	13	13000
Fresh Fruit Drink	10	50000
African tea	36	72000
Full Cake	12	60000
Omelette Special (w/ Potato + Sausa)	12	36000
<b>TOTAL</b>		<b>1210500</b>

Table: Table 25  
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\*\*\* Thanks \*\*\*

5/28/2025 13:14  
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# MOUNTAIN PRIME

PHONE: 120695135  
 TIN: 120695135  
 MOMO PAY \*\*\* 606197\*\*\* MOUNTAIN PRIME LTD

## CUSTOMER BILL Not Official Receipt

Item	Qty	Total
Fanta Fiesta	9	9000
Mutzig	1	1500
Skol Panache	10	19000
Cake	20	10000
American pancakes with syrup and fr	18	18000
Dish Of The Day	6	15000
<b>TOTAL</b>		<b>72500</b>

Table: Table 10  
 Served by:alice



\*\*\* Thanks \*\*\*

5/16/2025 11:54  
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# MOUNTAIN PRIME

PHONE: 120695135  
 TIN: 120695135  
 MOMO PAY \*\*\* 606197\*\*\* MOUNTAIN PRIME LTD

## CUSTOMER BILL Not Official Receipt

Item	Qty	Total
Buffet Lunch	7	56000
Coca Cola	5	5000
Water Bottle (Plastic)	2	2000
Dish Of The Day	1	2000
Coca Cola	1	1000
<b>TOTAL</b>		<b>66500</b>

Table: Table 4  
 Served by:alice



\*\*\* Thanks \*\*\*

5/11/2025 13:47  
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*Traxys Europe SA*

# MOUNTAIN PRIME

PHONE:  
TIN: 120695135  
MOMO PAY \*\*\* 606197\*\*\* MOUNTAN PRIME LTD

\*\*\*\*\*  
CUSTOMER BILL  
Not Official Receipt

Item	Qty	Total
cappucino		
Cake	625	1562500
Samosa	390	195000
Meat Ball	320	320000
African tea	340	170000
Omelette Special (w/ Potato + Sausa	160	320000
Spice Tea	98	294000
wine Glass	178	445000
Heineken	9	45000
Mutzig	22	44000
amstel	18	27000
skol Malt	20	40000
	10	15000
<b>TOTAL</b>		<b>3477500</b>

Table: Table 27  
Served by:alice



\*\*\* Thanks \*\*\*

5/28/2025 13:25  
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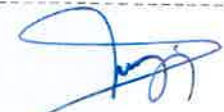
# MOUNTAIN PRIME

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TIN: 120695135  
MOMO PAY \*\*\* 606197\*\*\* MOUNTAN PRIME LTD

\*\*\*\*\*  
CUSTOMER BILL  
Not Official Receipt

Item	Qty	Total
cappucino		
Spice Tea	465	1162500
Fanta Fiesta	248	620000
water Bottle (Plastic)	108	108000
Full Cake	106	106000
Omelette special (w/ Potato + Sausa	18	90000
Meat Ball	82	246000
Dish of The Day	180	90000
Pan Fried Tilapia	59	236000
Fresh Fruit Drink	9	54000
Boilo	16	80000
African tea	14	42000
	208	416000
<b>TOTAL</b>		<b>3250500</b>

Table: Table 26  
Served by:alice



\*\*\* Thanks \*\*\*

5/28/2025 13:21  
\*\*\*\*\*  
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PHONE:  
TIN: 120695135  
MOMO PAY \*\*\* 606197\*\*\* MOUNTAN PRIME LTD

\*\*\*\*\*  
CUSTOMER BILL  
Not Official Receipt

Item	Qty	Total
Buffet Special	6	60000
Water Bottle (Plastic)	1	1000
sprite	4	4000
<b>TOTAL</b>		<b>65000</b>

Table: Table 14  
Served by:alice



\*\*\* Thanks \*\*\*

5/27/2025 18:17  
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PHONE:  
TIN: 120695135  
MOMO PAY \*\*\* 606197\*\*\* MOUNTAN PRIME LTD

\*\*\*\*\*  
CUSTOMER BILL  
Not Official Receipt

Item	Qty	Total
Cappucino		
Fanta Fiesta	1200	12000
Cake	4000	40000
African Tea	7000	70000
Cappucino	4500	45000
Cappucino	1	2500
	1	2500
<b>TOTAL</b>		<b>27500</b>

Table: Table 2  
Served by:alice

