



VICTORIA MOTORS LIMITED
 Authorized Mitsubishi | Renault | UD Vehicles for Uganda
 Plot 10 Old Port Bell Road, P.O.Box 104588, Kampala, Uganda
 256 KAMPALA
 Tel: +256 (0)41 4343364 | 341021
 Fax: +256 (0)41 4345637
 Email: info@motors.gmachgroup.com
 Website: www.gmachgroup.com


TIN: 1000025304

Tax Invoice

| CUSTOMER DETAILS | | Invoice Number : | 24430 |
|--------------------|-------------------------|---------------------|-------------|
| Customer No. : | C00937 | Invoice Date : | 04-Sep-2025 |
| Customer Name : | Trinity Musha Mines Ltd | Job Card No. : | |
| Contact Person : | | Job Card Date : | |
| Telephone : | | Payment Terms : | 30Days |
| Customer Ref No. : | | FDN Number : | |
| | | Verification Code : | |

| VEHICLE DETAILS | | | |
|-----------------|------------|-------------|---------|
| Reg. No. | Engine No. | Chassis No. | Mileage |

| No. | Item Code | Description | Qty | UOM | Unit Price | Disc | Amount |
|-----|------------|-----------------|------|-----|------------|------|----------|
| 1 | 7421204549 | Clutch Servo | 2.00 | | 2,225.97 | 0.00 | 2,225.97 |
| 2 | 7422100459 | AC BELT | 1.00 | | 311.31 | 0.00 | 311.31 |
| 3 | 7421405253 | CONNECTING RODS | 3.00 | | 3,989.28 | 0.00 | 3,989.28 |
| 4 | 7421566080 | BALL JOINT | 2.00 | | 717.28 | 0.00 | 717.28 |
| 5 | 7422077102 | Ball Joint | 3.00 | | 2,020.35 | 0.00 | 2,020.35 |
| 6 | 7422209109 | Repair Kit | 1.00 | | 1,184.12 | 0.00 | 1,184.12 |
| 7 | 7482412046 | Leaf Spring | 1.00 | | 1,704.87 | 0.00 | 1,704.87 |
| 8 | 7422275090 | V-RIBBED BELT | 1.00 | | 81.82 | 0.00 | 81.82 |

| | | | | |
|-------------|-------------------------------------------------------------------------------------|----------------|-----------|-----|
| Prepared by | Winnie Ninsiima | Net Amount : | 12,235.00 | USD |
| Signature |  | Discount : | 0.00 | USD |
| Date | | VAT : | | USD |
| | | Gross Amount : | 12,235.00 | USD |

Summary Of Works

| SN | Issue Reported | Solution |
|----|----------------|----------|
| 1 | | |

Bank Details

Bank Name: Stanbic Bank Uganda Limited
 Branch: Corporate, Crested Towers
 Account Name : Victoria Motors Ltd
 Account Number : 9030005605120
 Swift Code: SBICUGKX
 Currency : UGX

Bank Name: Stanbic Bank Uganda Limited
 Branch: Corporate, Crested Towers
 Account Name : Victoria Motors Ltd
 Account Number : 9030011990559
 Swift Code: SBICUGK
 Currency : USD

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 782 362 936
Rwanda



TRINITY
MUSHA

Purchase Order

| | |
|------------------|----------------|
| Date | Page No |
| 2025/07/16 | 1/1 |
| PO Number | |
| PO0000001730 | |

Supplier:

| | |
|-------------------------|----------------|
| VICTORIA MOTORS LIMITED | UGANDA |
| KAMPALA | +2560414343364 |
| KAMPALA | |

| | |
|----------------------------|-----------------|
| Supplier Reference: | VIC001 |
| Payment Terms: | Advance Payment |

Deliver To:

| |
|--------------------------------------------------------------------------|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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|-----------------------|------------|
| Freight Terms: | EX Works |
| Delivery Date: | 2025/07/31 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Joseph Muhiire | Namulaganyi Sylvia | 2025/07/15 |

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 |
|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----|-----|------------|---------------|------|----------------|
| SPRS-002 | LEAF SPRING (7482412046) KERAX Dxi | 1 | EA | 1,388.00 | 0 | 0.00 | 1,388.00 |
| SPRS-004 | CLUTCH SERVO (7421204549) KERAX 380 Dxi | 2 | EA | 816.00 | 0 | 0.00 | 1,632.00 |
| SPRS-005 | CONNECTING RODS | 3 | EA | 912.00 | 0 | 0.00 | 2,736.00 |
| SPRS-006 | STERLING RODS (7421566080- 7422077102) KERAX 380 Dxi | 6 | EA | 788.00 | 0 | 0.00 | 4,728.00 |
| SPRS-011 | COMPRESSOR HEAD(7422203109- 7421322316) KERAX 380 Dxi | 1 | EA | 1,607.00 | 0 | 0.00 | 1,607.00 |
| SPRS-012 | BELTS(Fan & Alternator) (7423984744) KERAX 380 Dxi | 3 | EA | 48.00 | 0 | 0.00 | 144.00 |
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001730 | | | | | AMT excl. VAT | | 12,235.00 |
| | | | | | VAT | | 0.00 |
| | | | | | TOTAL (USD) | | 12,235.00 |

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

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| PR No: PR0004474 |
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