

KABO INVESTMENT Ltd
EAST RHANAGAMA MAULIRE RHANAGAMA- N
TUNGA MARKET
TEL: 0785505328
EMAIL: kaboinvestmentltd@gmail.com
TIN: 113697895
CASHIER: KABO INVESTMENT(0785505328
)



CLIENT TIN: 784793340
CLIENT NAME: clementine

INDIAN RICE GRADE 1
R#2B6K6G0000040
33,000.00x1 53,000.00A-EX
TOTAL 33,000.00
TOTAL A-EX 33,000.00
TOTAL B-15% 0.00
TOTAL TAX-B 0.00
TOTAL TAX 0.00
CASH 33,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date: 22-12-2025 Time: 08:58:02
SDC ID: SDC010001857
RECEIPT NUMBER : 20287/20287NS
Internal Date :
LQPN-WYKX-LDSV-ODSG-JPHP-6RW-6Q
Receipt Signature
8ED5-XI77-NIYA-IAA

RECEIPT NUMBER : 1,022
Date: 22-12-2025 12:02
MRC: #IS00061969
End of Legal Receipt
Powered by EBM V2



Trinity Musha Mines Ltd.

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

Purchase Order**TRINITY**

MUSHA

| | |
|--------------|---------|
| Date | Page No |
| 2025/12/05 | 1/1 |
| PO Number | |
| PO0000002109 | |

Supplier:

| | |
|--------------|------------|
| GOMYSTRE LTD | RWANDA |
| KIGALI | 0788579928 |
| KIGALI | |

| | |
|----------------------------|--------------------------------------|
| Supplier Reference: | GOM001 |
| Payment Terms: | 15 DAYS AFTER DELIVERY AND INVOICING |

Deliver To:

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

| | |
|-----------------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2025/12/12 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | MUTESI JENIFER | 2025/12/05 |

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 |
|----------------------------------|--------------------|-----|-----|------------|------|---------------|----------------|
| CONS-179 | Spray Paints Blue | 24 | EA | 7,000.00 | 0 | 25,627.12 | 168,000.00 |
| CONS-180 | Spray Paints Green | 24 | EA | 7,000.00 | 0 | 25,627.12 | 168,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 284,745.76 |
| MUSHA SECTOR | | | | | | VAT | 51,254.24 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 336,000.00 |
| PO0000002109 | | | | | | | |

| | |
|-----------|--|
| APPROVED: | |
|-----------|--|

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

| |
|------------------|
| PR No: PR0010760 |
|------------------|