



VISION GARDEN COMPANY Ltd
EAST RWAMAGANA MUSHA Rwamagana
TEL: 0781632705
EMAIL: emmanuelsibomana08@gmail.com
TIN: 111047538



INVOICE TO CASHIER: Admin(111047538)

TIN : 102477271
Name : Piran Rwanda Ltd

INVOICE NO : 206

Date : 05-02-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|-----------------------|-----|-----|------------|-------------|
| RWINTXKGX0000041 | Tree tomatoes | 1 | D | 30,000 | 30,000 |
| RWINTXKGX0000040 | Polycias fulva | 2 | D | 25,000 | 50,000 |
| RWINTXKGX0000038 | Orange | 1 | D | 30,000 | 30,000 |
| RWINTXKGX0000039 | Papaye | 1 | D | 25,000 | 25,000 |
| RWINTXKGX0000037 | Leucaena diversifolia | 2 | D | 9,000 | 18,000 |
| RWINTXKGX0000036 | Ecalyptus | 0.5 | D | 10,000 | 5,000 |
| RWINTXKGX0000035 | Croton megalocarps | 2 | D | 10,000 | 20,000 |
| RWINTXKGX0000034 | GREVEIEA ROBUSTA | 2 | D | 25,000 | 50,000 |

SDC INFORMATION

Date : 05-02-2026 Time : 14:30:10
SDC ID : SDC010027651
RECEIPT NUMBER : 204/204NS
Internal Data :
RECEIPT NUMBER : 206
Date : 05-02-2026 Time : 14:30:10
MRC : WIS00029423
Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 228,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 0.00 |
| Total D | 228,000.00 |
| Total Tax Rwf | 0.00 |

Trinity Musha Mines Ltd.

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

**Purchase Order**

| | |
|------------------|----------------|
| Date | Page No |
| 2026/01/28 | 1/1 |
| PO Number | |
| PO0000002249 | |

Supplier:

| | |
|---------------------------|------------|
| VISION GARDEN COMPANY LTD | RWANDA |
| KIGALI | 0781632705 |
| NYARUGENGE | |

| | |
|----------------------------|--------------------------------------|
| Supplier Reference: | VIS002 |
| Payment Terms: | 15 DAYS AFTER DELIVERY AND INVOICING |

Deliver To:

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

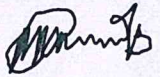
| | |
|-----------------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2026/01/30 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | SIBOMANA EMMANUEL | 2026/01/26 |

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 | Croton megalocarps | 2 | EA | 10,000.00 | 0 | 0.00 | 20,000.00 |
| NA | Eucalptus | 0.5 | EA | 10,000.00 | 0 | 0.00 | 5,000.00 |
| NA | Grevillea Robust | 2 | EA | 25,000.00 | 0 | 0.00 | 50,000.00 |
| NA | Leucaena diversifolia | 2 | EA | 9,000.00 | 0 | 0.00 | 18,000.00 |
| NA | Orange | 1 | EA | 30,000.00 | 0 | 0.00 | 30,000.00 |
| NA | Papaya | 1 | EA | 25,000.00 | 0 | 0.00 | 25,000.00 |
| NA | Polyscias fulva | 2 | EA | 25,000.00 | 0 | 0.00 | 50,000.00 |
| NA | Tree tomatoes | 1 | EA | 30,000.00 | 0 | 0.00 | 30,000.00 |

| | | |
|--|--------------------|-------------------|
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002249 | AMT excl. VAT | 228,000.00 |
| | VAT | 0.00 |
| | TOTAL (RWF) | 228,000.00 |

APPROVED: 

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

PR No: PR0011453