



MATCH MORE GROUP Ltd
KIGALI -NYARUGENGE MUHIMA NYARUGENGE KIGALI CITY
TEL :0786601095
EMAIL :niyikoraismael@gmail.com
TIN: 110545542



INVOICE TO

TIN :102477271
Name :TRINITY MUSHA MINES LTD

INVOICE NO : 24
Date : 24/02/2026 18:53:29

| Item code | Item Description | Qty | Tax Rate | Unit Price | Total Price |
|----------------|-------------------|------|----------|--------------|--------------|
| RW3NTX4BX00001 | valuation service | 1.00 | B | 1,375,408.00 | 1,375,408.00 |

SDC INFORMATION

Date : 24/02/2026 18:53:29
SDC ID : SDC010023568
RECEIPT NUMBER : 24/24 (NS)
Internal Data : 44V7-BGUJ-L23T-5T4P-M5OJ-GL6P-74
Receipt Signature : HAD2-3FD3-UF4B-5KXJ



| | |
|-----------------|--------------|
| Total Rwf | 1,375,408.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 1,375,408.00 |
| Total Tax-B | 209,808.00 |
| Total Tax Rwf | 209,808.00 |

RECEIPT NUMBER : 24
Date :24/02/2026 18:53:29
MRC : WIS00024928

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



| | |
|------------------|----------------|
| Date | Page No |
| 2026/02/26 | 1/1 |
| PO Number | |
| PO0000002349 | |

Supplier:

| | |
|----------------------|------------|
| MATCH MORE GROUP LTD | RWANDA |
| KIGALI | 0786601095 |
| KIGALI | |
| NYARUGENGE | |

| | |
|----------------------------|----------------------------|
| Supplier Reference: | MAT004 |
| Payment Terms: | 100% PAYMENT AFTER SERVICE |

Deliver To:

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

| | |
|-----------------------|------------|
| Freight Terms: | SERVICE |
| Delivery Date: | 2026/02/27 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | NIYIKORA Ismael | 2026/02/25 |

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 | Valuation service | 1 | EA | 1,375,408.00 | 0 | 0.00 | 1,375,408.00 |
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002349 | | | | | AMT excl. VAT | | 1,375,408.00 |
| | | | | | VAT | | 0.00 |
| | | | | | TOTAL (RWF) | | 1,375,408.00 |

APPROVED:

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

PR No: PR0012068