



Invoice

Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone
 P.O.Box 4511, Kigali, Rwanda
 +250 (0)783 599 396/ +250 (0)786 736 008
 info@greenleafmotors.rw
 www.greenleafmotors.rw
 TIN 113211183

TRINITY MUSHA MINES LTD

Client ID 102477271

| Account | Date | Order No | Due Date | Invoice No. |
|---------|------------|----------|------------|-------------|
| 093 | 24/07/2024 | SO1420 | 24/07/2024 | 1583 |

| Item Code | Item Description | Ordered | Prev | Quantity | Unit | Price (In) | Disc % | Tax | Total (Incl) |
|-----------|---------------------------|---------|------|----------|------|--------------|--------|------------|--------------|
| 1000>007 | HIRE OF RAG915G-JULY-2024 | 1.00 | 0.00 | 1.00 | | 1,190,768.00 | | 181,642.58 | 1,190,768.00 |
| 1000>007 | HIRE OF RAD042R-JULY-2024 | 1.00 | 0.00 | 1.00 | | 1,190,768.00 | | 181,642.58 | 1,190,768.00 |
| 1000>007 | HIRE OF RAD923Q-JULY-2024 | 1.00 | 0.00 | 1.00 | | 1,190,768.00 | | 181,642.58 | 1,190,768.00 |
| 1000>007 | HIRE OF RAD518N-JULY-2024 | 1.00 | 0.00 | 1.00 | | 1,190,768.00 | | 181,642.58 | 1,190,768.00 |
| 1000>007 | HIRE OF RAD804X-JULY-2024 | 1.00 | 0.00 | 1.00 | | 1,190,768.00 | | 181,642.58 | 1,190,768.00 |
| 1000>007 | HIRE OF RAD259H-JULY-2024 | 1.00 | 0.00 | 1.00 | | 1,190,768.00 | | 181,642.58 | 1,190,768.00 |
| 1000>007 | HIRE OF RAG376E-JULY-2024 | 1.00 | 0.00 | 1.00 | | 1,190,768.00 | | 181,642.58 | 1,190,768.00 |
| 1000>007 | HIRE OF RAD678E-JULY-2024 | 1.00 | 0.00 | 1.00 | | 1,190,768.00 | | 181,642.58 | 1,190,768.00 |
| 1000>007 | HIRE OF RAD728R-JULY-2024 | 1.00 | 0.00 | 1.00 | | 1,190,768.00 | | 181,642.58 | 1,190,768.00 |

| | | | |
|---------------|------------|---------------------|----------------------|
| TOTAL | 10,716,912 | Total (Excl) | 9,082,128.78 |
| Total A - Ex | 0 | Tax | 1,634,783.22 |
| Total B - 18% | 10716912 | Total | 10,716,912.00 |
| Total Tax B | 1634783.22 | Discount | 0.00 |
| Total C - 0% | 0 | Total (Incl) | 10,716,912.00 |
| Total Tax | 1,634,783 | | |

SDC Information

Date: 24/07/2024 Time: 09:08:56

SDC ID: SDC008001634

Receipt Number: 1103/1110 NS

Internal Data

XCBG-RQKC-ZPVR-XY72-OMKK-OGT3-TQ

Receipt Signature

7YLD-VNVF-4W5O-N3N4



BANK DETAILS

Bank of Kigali Usd : 100075843725 GT BANK USD : 211/242626/2/5114/0

Bank of Kigali Rwf :100075843563 GT BANK RWF : 211/242626/1/5118/0

Prepared by:

Verified by:

Approved by:



24/07/2024 9:09:00 AM

Invoice No. 1583

MRC: BPLUS000025

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

Purchase Order



| Date | Page No |
|--------------|---------|
| 2024/07/29 | 1/1 |
| PO Number | |
| PO0000001066 | |

Supplier:

| | |
|--------------------------|------------|
| GREENLEAF MOTORS LIMITED | Rwanda |
| Kigali | 0783599396 |
| Kigali | |

Deliver To:

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

| | |
|----------------------------|---------|
| Supplier Reference: | GRE002 |
| Payment Terms: | 30 days |

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2024/07/31 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | KASOM | 2024/07/26 |

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 | RAD042R(Umuvanda) | 1 | | 1,190,768.00 | 0 | 181,642.58 | 1,190,768.00 |
| NA | RAD259H(Mining) | 1 | | 1,190,768.00 | 0 | 181,642.58 | 1,190,768.00 |
| NA | RAD518N(Decline) | 1 | | 1,190,768.00 | 0 | 181,642.58 | 1,190,768.00 |
| NA | RAD678X(Admin) | 1 | | 1,190,768.00 | 0 | 181,642.58 | 1,190,768.00 |
| NA | RAD728R(Admin) | 1 | | 1,190,768.00 | 0 | 181,642.58 | 1,190,768.00 |
| NA | RAD804X(Mining) | 1 | | 1,190,768.00 | 0 | 181,642.58 | 1,190,768.00 |
| NA | RAD923Q(Security) | 1 | | 1,190,768.00 | 0 | 181,642.58 | 1,190,768.00 |
| NA | RAG376E(HR) | 1 | | 1,190,768.00 | 0 | 181,642.58 | 1,190,768.00 |
| NA | RAG915G(Engineering) | 1 | | 1,190,768.00 | 0 | 181,642.58 | 1,190,768.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | AMT excl. VAT | | 9,082,128.78 |
| MUSHA SECTOR | | | | | VAT | | 1,634,783.22 |
| RWAMAGANA DISTRICT | | | | | TOTAL (RWF) | | 10,716,912.00 |
| PO0000001066 | | | | | | | |

| | | |
|---------------|---------------------|------------------|
| BUYER: | REVIEWED BY: | APPROVED: |
| | | |

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

| |
|------------------|
| PR No: PR0003013 |
|------------------|

GOOD RECEIVED NOTE

No

5144



Reception Date : 29/07/20

Purchase Order No : PO-1066

Supplier Name : Green Leaf motors Ltd

Delivery Receipt No : _____

Delivery Point : Musha Hub

Invoice No : 1103

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|---------------------------------|-----|-----|-----------|---------|
| 1. | RAD 042 Wash motor | 1 | | | |
| 2. | RAD 2594 Machine Sup | 1 | | | |
| 3. | RAD 518M Machine | 1 | | | |
| 4. | RAD 688X Machine | 1 | | | |
| 5. | RAD 804X Machine | 1 | | | |
| 6. | RAD 923Q Security | 1 | | | |
| 7. | RAD 326K HR | 1 | | | |
| 8. | RAD 915B Engineering | 1 | | | |
| 9. | RAD 728K Machine | 1 | | | |

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : H. Ibrahim

Date & Time : _____

Date & Time : 29/07/20