

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/08/12	1/1
PO Number	
PO0000002195	

Supplier:

GREENLEAF MOTORS LIMITED KIGALI KIGALI	RWANDA 0783599396
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Supplier Reference:	Proforma invoice :4779
Payment Terms:	30D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/08/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Emma	2024/08/10

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO 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	TYRES FOR THE PICKUP	4		312,700.00	0	190,800.00	1,250,800.00
Packaging to be labelled:				AMT excl. VAT		1,060,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		190,800.00	
SHYORONGI SECTOR				TOTAL (RWF)		1,250,800.00	
RULINDO DISTRICT							
PO0000002195							

BUYER: <i>Nicholas B</i> <i>12/8/24</i>	REVIEWED BY: <i>[Signature]</i> <i>12/8/2024</i>	APPROVED: <i>[Signature]</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0003249



Invoice

Greenleaf Motors Limited

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

TRINITY NYAKABINGO MINE

Client ID 100511011

Account	Date	Order No	Due Date	Invoice No.
030	16/08/2024	SO1481	16/08/2024	1644

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LT245/70R	YOKAHAMA BRAND TIRES	4.00	0.00	4.00		312,700.00		190,800.00	1,250,800.00
LPO:PO0000002195 RAH862G									

TOTAL	1,250,800	Total (Excl)	1,060,000.00
Total A - Ex	0	Tax	190,800.00
Total B - 18%	1250800	Total	1,250,800.00
Total Tax B	190800	Discount	0.00
Total C - 0%	0	Total (Incl)	1,250,800.00
Total Tax	190,800		

SDC Information

Date: 16/08/2024 Time: 12:25:24

SDC ID: SDC008001634

Receipt Number: 1164/1171 NS

Internal Data

EFEP-FI6Y-QNL4-L7C3-CS2Z-BJQ2-QA

Receipt Signature

WNA4-L4OR-4Y4F-S5ZV



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:



16/08/2024 12:25:30 PM

Invoice No. 1644

MRC: BPLUS000025