

GOOD RECEIVED NOTE

No **5463**



Reception Date : 30/8/24
 Supplier Name : Greenleaf motors
 Delivery Point : Trinity MUSA Mine

Purchase Order No : PO 1128
 Delivery Receipt No : _____
 Invoice No : 1181

No.	Item Description	Qty	UOM	Issued to	Remarks
1	RAD 042R	1			
	RAD 910H	1			
	RAD 512N	1			
	RAD 678X	1			
	RAD 728R	1			
	RAD 804X	1			
	RAD 903D	1			
	RAG 376R	1			
	RAG 915G	1			

Delivery By : _____
 Name & Signature : _____
 Date & Time : _____

Received by (Piran Inventory)
 Name & Signature : Jonathan Tumbas
 Date & Time : 30/8/24

[Handwritten signature]



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	23/08/2024	SO1499	23/08/2024	1661

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAG915G-AUG-2024	1.00	0.00	1.00		1,151,075.00		175,587.71	1,151,075.00
1000>007	HIRE OF RAD042R-AUG-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD923Q-AUG-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD518N-AUG-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-AUG-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD259H-AUG-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-AUG-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD678E-AUG-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD728R-AUG-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	10,677,219	Total (Excl)	9,048,490.65
Total A - Ex	0	Tax	1,628,728.35
Total B - 18%	10677219	Total	10,677,219.00
Total Tax B	1628728.35	Discount	0.00
Total C - 0%	0	Total (Incl)	10,677,219.00
Total Tax	1,628,728		

SDC Information

Date: 23/08/2024 Time: 10:34:09

SDC ID: SDC008001634

Receipt Number: 1181/1189 NS

Internal Data

6SKI-2QET-FSRV-X4DL-O23K-BE3W-UU

Receipt Signature

SNCN-OXDV-UCTI-NN7M

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:



23/08/2024 10:34:15 AM

Invoice No. 1661

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
2024/08/30	1/1
PO Number	
PO0000001128	

Supplier:

GREENLEAF MOTORS LIMITED	Rwanda
Kigali	0783599396
Kigali	

Supplier Reference:	GRE002
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	KASOMA	2024/08/27

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(Admin)	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG915G(Engineering)	1		1,151,075.00	0	175,587.71	1,151,075.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001128	AMT excl. VAT	9,048,490.65
	VAT	1,628,728.35
	TOTAL (RWF)	10,677,219.00

APPROVED: 

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

PR No: PR0003533