

Invoice

Greenleaf Motors Limited

PLOT D-4 SEZ, Kigali Prime Economic Zone
P.O.Box 4511, Kigali, Rwanda
+250 (0)786 599 3967 +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	09/09/2024	SO1546	23/08/2024	1707

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

Hewell Kasoma

SDC Information

Date: 09/09/2024 Time: 15:01:14

SDC ID: SDC008001634

Receipt Number: 1232/1240 NS

Internal Data

YKXE-2R7Z-TITY-N2Z5-BXPI-PAWU-SU

Receipt Signature

ZKAU-BTKZ-ESFR-7VDS

BANK DETAILS

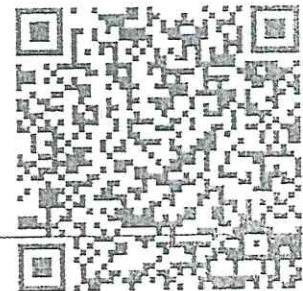
Bank of Kigali Usd : 100075843725 GT BANK USD : 211/242626/2/5114/0

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

Prepared by:

Verified by:

Approved by:



09/09/2024 3:01:25 PM

Invoice No. 1707

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
2024/09/25	1/1
PO Number	
PO0000001160	

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
--


Freight Terms:	LAND FREIGHT
Delivery Date:	2024/09/30

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KASOMA Mewelle	2024/09/24

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(G.Mining)	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		1,190,768.00	0	181,642.58	1,190,768.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001160	AMT excl. VAT	9,082,128.78
	VAT	1,634,783.22
	TOTAL (RWF)	10,716,912.00

APPROVED: 

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

PR No: PR0004029

GOOD RECEIVED NOTE

No **5022**



Reception Date: 25/09/24

Purchase Order No: PO-1160

Supplier Name: Green Leaf Motors LTD

Delivery Receipt No: _____

Delivery Point: _____

Invoice No: 1132

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	RAD 0422 (Mining)	1			
2	RAD 2594 (Mining)	1			
3	RAD 5784 (Admin)	1			
4	RAD 6782 (Admin)	1			
5	RAD 804X (Mining)	1			
6	RAD 9130 (Security)	1			
7	RAD 3765 (Admin)	1			
8	RAD 9156 (Engineering)	1			

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : [Signature]

Date & Time : _____

Date & Time : 25/09/24