

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
2024/09/12	1/1
PO Number	
PO0000002279	

Supplier:

GREENLEAF MOTORS LIMITED	RWANDA
KIGALI	0783599396
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 9/10/2024
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/09/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Emma	2024/09/10

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	YOKOHAMA TYRES BRAND	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							
PO0000002279							

APPROVED: 

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

PR No: PR0003784



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 NYAKABINGO MINE

Client ID 100511011

Account	Date	Order No	Due Date	Invoice No.
030	04/09/2024	SO1520	04/09/2024	1681

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LT245/70R' YOKAHAMA BRAND TIRES PO0000002195 RAF560S		4.00	0.00	4.00		265,000.00		190,800.00	1,250,800.00

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: 04/09/2024 Time: 09:43:00

SDC ID: SDC008001634

Receipt Number: 1206/1214 NS

Internal Data

WEHJ-HUET-L3HX-TJ6H-DXTT-QFAF-FM

Receipt Signature

H6LR-IBNM-TXQY-WIMC



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:



04/09/2024 9:43:07 AM

Invoice No. 1681

MRC: BPLUS000025