

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
2024/10/21	1/1
PO Number	
PO0000001202	

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:	2024/10/23

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	EMMANUEL TUYISHIME	2024/10/18

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

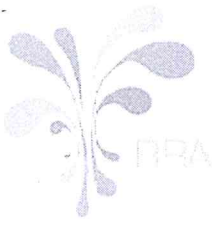
Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Tyres 245/0R16(RAG915G)	4		312,700.00	0	190,800.00	1,250,800.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001202				AMT excl. VAT		1,060,000.00	
				VAT		190,800.00	
				TOTAL (RWF)		1,250,800.00	

APPROVED: 

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

PR No: PR0004376

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	24/10/2024	SO1681	24/10/2024	1842

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LT245/70R PO000001202 RAG915G	YOKAHAMA BRAND TIRES	4.00	0.00	4.00		312,700.00		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: 24/10/2024 Time: 10:52:15

SDC ID: SDC008001634

Receipt Number: 1369/1379 NS

Internal Data

4HHV-URNT-JIJH-OYEM-KTV5-EOTW-DU

Receipt Signature

KMPQ-EKXM-MMGJ-JBP5

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:



24/10/2024 10:52:20 AM

Invoice No. 1842

MRC: BPLUS000025

GOOD RECEIVED NOTE



No 5402

Reception Date : 24/10/24

Purchase Order No : PO-1101

Supplier Name : Greenleaf motors

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 1369

No.	Item Description	Qty	UOM	Issued to	Remarks
A	Tyres 245/40R16	4	PC		

Delivery By : Janvier NKURU

Received by (Piran Inventory)
Name & Signature : Jonathan Tumusi

Date & Time : 24/10/24

Date & Time : 24/10/24