

GOOD RECEIVED NOTE

5427



No

Reception Date : 11/11/24

Purchase Order No : PO-1229

Supplier Name : Greenleaf rocks

Delivery Receipt No : _____

Delivery Point : Trinity mukohine

Invoice No: 1491

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>2</u>	<u>RAD 042 B (mining)</u>	<u>1</u>			
	<u>RAD 259 H (mining)</u>	<u>1</u>			
	<u>RAD 518 N (Decline)</u>	<u>1</u>			
	<u>RAD 678 X (Admin)</u>	<u>1</u>			
	<u>RAD 788 R (Admin)</u>	<u>1</u>			
	<u>RAD 804 X (mining)</u>	<u>1</u>			
	<u>RAD 923 R (Security)</u>	<u>1</u>			
	<u>RAD 376 R (Admin)</u>	<u>1</u>			
	<u>RAD 915 G (Engineering)</u>	<u>1</u>			

Delivery By :
Name & Signature : _____

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

Date & Time : _____

Date & Time : 11/11/24
[Signature]

PK-4755



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	07/11/2024	SO1732	07/11/2024	1893

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAG915G-OCT-2024	1.00	0.00	1.00		992,306.00		151,368.71	992,306.00
1000>007	HIRE OF RAD042R-OCT-2024	1.00	0.00	1.00		833,537.00		127,149.71	833,537.00
1000>007	HIRE OF RAD923Q-OCT-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD518N-OCT-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-OCT-2024	1.00	0.00	1.00		1,151,075.00		175,587.71	1,151,075.00
1000>007	HIRE OF RAD259H-OCT-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-OCT-2024	1.00	0.00	1.00		912,922.00		139,259.29	912,922.00
1000>007	HIRE OF RAD678E-OCT-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD728R-OCT-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	9,843,680	Total (Excl)	8,342,101.68
Total A - Ex	0	Tax	1,501,578.32
Total B - 18%	9843680	Total	9,843,680.00
Total Tax B	1501578.32	Discount	0.00
Total C - 0%	0	Total (Incl)	9,843,680.00
Total Tax	1,501,578		

SDC Information

Date: 07/11/2024 Time: 12:48:17

SDC ID: SDC008001634

Receipt Number: 1421/1432 NS

Internal Data

3H6L-C3AV-W6O5-FBC3-7EQC-HQ77-SM

Receipt Signature

JDCY-KG36-SQYD-4MNM

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:



07/11/2024 12:48:24 PM

Invoice No. 1893

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
2024/11/11	1/1
PO Number	
PO0000001229	

Supplier:

GREENLEAF MOTORS LIMITED	Rwanda
Kigali	0783599396
Kigali	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	GRE002
Payment Terms:	30 DAYS

Freight Terms:	LAND SERVICE
Delivery Date:	2024/11/11

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KASOMA MEWELLE	2024/11/08

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 (Mining)	1		833,537.00	0	127,149.71	833,537.00
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		1,151,075.00	0	175,587.71	1,151,075.00
NA	RAD923Q (Security)	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG376E(Admin)	1		912,922.00	0	139,259.29	912,922.00
NA	RAG915G (Engineering)	1		992,306.00	0	151,368.71	992,306.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001229	AMT excl. VAT	8,342,101.68
	VAT	1,501,578.32
	TOTAL (RWF)	9,843,680.00

APPROVED:

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

PR No: PR0004755