

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda



TRINITY
 NYAKABINGO

Purchase Order

Date	Page No
2024/11/11	1/1
PO Number	
PO0000002454	

Supplier:

GREENLEAF MOTORS LIMITED	RWANDA
KIGALI	0783599396
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
--


Supplier Reference:	Proforma invoice : 1891
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Emmanuel	2024/11/08

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	Vehicle hire RAE051P	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	Vehicle hire RAH862G	1		1,190,768.00	0	181,642.58	1,190,768.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002454						AMT excl. VAT	2,018,250.84
						VAT	363,285.16
						TOTAL (RWF)	2,381,536.00

APPROVED: 

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

PR No: PR0004761



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 030	Date 07/11/2024	Order No SO1730	Due Date 07/11/2024	Invoice No. 1891
----------------	--------------------	--------------------	------------------------	---------------------

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAC171J (OCT 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF251V (OCT 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC781X (OCT 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAH656D (OCT 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD043R (OCT 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD655A (OCT 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAE051P (OCT 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC492T(AUG 24)	1.00	0.00	1.00		342,200.00		52,200.00	342,200.00
1000>007	HIRE OF RAC492T(SEPT 24)	1.00	0.00	1.00		1,711,000.00		261,000.00	1,711,000.00
1000>007	HIRE OF RAC492T(OCT 24)	1.00	0.00	1.00		1,711,000.00		261,000.00	1,711,000.00

TOTAL	12,099,576	Total (Excl)	10,253,877.94
Total A - Ex	0	Tax	1,845,698.06
Total B - 18%	12099576	Total	12,099,576.00
Total Tax B	1845698.06	Discount	0.00
Total C - 0%	0	Total (Incl)	12,099,576.00
Total Tax	1,845,698		

SDC Information

Date: 07/11/2024 Time: 12:42:32
SDC ID: SDC008001634
Receipt Number: 1419/1430 NS

Internal Data

HQXN-HX16-DQKG-5EFR-M6CM-LT4L-QE
Receipt Signature
ETQL-G4MC-U4CU-4B5K

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 12:42:36 PM
Invoice No. 1891
MRC: BPLUS000025