

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
2024/12/07	1/1
PO Number	
PO0000002551	

Supplier:

GREENLEAF MOTORS LIMITED	RWANDA
KIGALI	0783599396
KIGALI	

Supplier Reference:	1989
Payment Terms:	30 Days

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	NA
Delivery Date:	2024/12/12

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Emmanuel Tuyishimire	2024/12/06

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 RAC492T	1		1,711,000.00	0	261,000.00	1,711,000.00
NA	Vehicle Hire RAD655A	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	Vehicle Hire RAE051P	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	Vehicle Hire RAF251V	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	Vehicle Hire RAF560S	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	Vehicle Hire RAF564S	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	Vehicle Hire RAF572S	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 PO0000002551	AMT excl. VAT	8,513,877.94
	VAT	1,532,498.06
	TOTAL (RWF)	10,046,376.00

APPROVED:

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

PR No: PR0005221

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 04/12/2024	Order No SO1828	Due Date 04/12/2024	Invoice No. 1989
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Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAC171J (NOV 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF251V (NOV 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC781X (NOV 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAH656D (NOV 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD043R (NOV 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD655A (NOV 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAE051P (NOV 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC492T (NOV 24)	1.00	0.00	1.00		1,711,000.00		261,000.00	1,711,000.00

TOTAL	10,046.376	Total (Excl)	8,513,877.94
Total A - Ex	0	Tax	1,532,498.06
Total B - 18%	10046376	Total	10,046,376.00
Total Tax B	1532498.06	Discount	0.00
Total C - 0%	0	Total (Incl)	10,046,376.00
Total Tax	1,532.498		

SDC Information

Date: 04/12/2024 Time: 09:38:19

SDC ID: SDC008001634

Receipt Number: 1518/1529 NS

Internal Data

FP5Z-C3JB-RN02-ZER4-4DCZ-HJPU-MA

Receipt Signature

GOKN-UREZ-WYWR-4DIO

BANK DETAILS

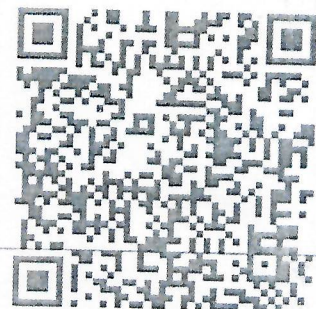
Bank of Kigali Usd : 100075843725 GT BANK USD : 211/242626/2/5114/0

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

Prepared by:

Verified by:

Approved by:



04/12/2024 9:38:24 AM

Invoice No. 1989

MRC: BPLUS000025