

# GOOD RECEIVED NOTE

No

5312



Reception Date : 11/12/24

Purchase Order No : PO-1281

Supplier Name : Greenleaf motor

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Trinity MUSA mine

Invoice No : 1517

No.	Item Description	Qty	UOM	Issued to	Remarks
1	RAD 259H (mining)	1			
2	RAD 512W (decline)	1			
3	RAD 573S (admin)	1			
4	RAD 672X (admin)	1			
5	RAD 726R (admin)	1			
6	RAD 804X (mining)	1			
7	RAD 976E (mining)	1			
8	RAD 915A (engineering)	1			
9	RAD 929W (Security)	1			

Delivery By :

Received by ( Piran Inventory)

Name & Signature : \_\_\_\_\_

Name & Signature : Jonathan Turney

Date & Time : \_\_\_\_\_

Date & Time : 11/12/24

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 788 515 039  
 Rwanda



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/12/11	1/1
<b>PO Number</b>	
PO0000001281	

**Supplier:**

GREENLEAF MOTORS LIMITED	Rwanda
Kigali	0783599396
Kigali	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	GRE002
<b>Payment Terms:</b>	15 Days after invoicing

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2024/12/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
AMINAH MUTESI	DERICK KAGUMA	2024/12/10

*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	RAD259H (Mining)	1		793,845.00	0	121,095.00	793,845.00
NA	RAD518N (Decline)	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD573S (Admin)	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		1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG376E (Mining)	1		436,615.00	0	66,602.29	436,615.00
NA	RAG915G (Engineering)	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	RAH929W (Security)	1		1,190,768.00	0	181,642.58	1,190,768.00

<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001281	AMT excl. VAT	8,106,640.65
	VAT	1,459,195.35
	<b>TOTAL (RWF)</b>	<b>9,565,836.00</b>

APPROVED:

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

PR No: PR0005271

# Invoice

## Greenleaf Motors Limited

Plot D-4 KEZ, Kigali Prime Economic Zone  
 P.O. Box 4511, Kigali, Rwanda  
 +250 (0)783 599 3567 +250 (0)786 756 008  
 info@greenleafmotors.rw  
 www.greenleafmotors.rw

TIN 113211183

TRINITY MUSHA MINES LTD

Client ID 102477271

Account	Date	Order No	Due Date	Invoice No.
093	04/12/2024	SO1827	04/12/2024	1988

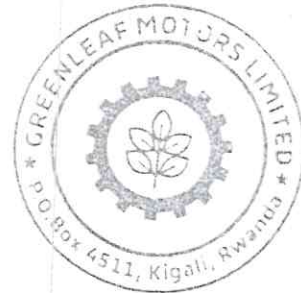
  

Item Code	Item Description	Ordered	Prev Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000-007	HIRE OF RAD915G-NOV-2024	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000-007	HIRE OF RAD042R-NOV-2024	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000-007	HIRE OF RAD923Q-NOV-2024	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000-007	HIRE OF RAD518N-NOV-2024	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000-007	HIRE OF RAD804X-NOV-2024	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000-007	HIRE OF RAD259H-NOV-2024	1.00	0.00	1.00	793,845.00		121,096.00	793,845.00
1000-007	HIRE OF RAD376E-NOV-2024	1.00	0.00	1.00	436,815.00		66,602.29	436,815.00
1000-007	HIRE OF RAD676E-NOV-2024	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000-007	HIRE OF RAD725R-NOV-2024	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00

TOTAL	9,565,836	Total (Excl)	8,106,640.65
Total A - Ex	0	Tax	1,459,195.35
Total B - 18%	9565836	Total	9,565,836.00
Total Tax B	1459195.35	Discount	0.00
Total C - 0%	0	Total (Incl)	9,565,836.00
Total Tax	1,459,195		

Verified by  
 M. U. T. E. N. Amurrah

SDC Information  
 Date: 04/12/2024 Time: 09:33:57  
 SDC ID: SDC008001634  
 Receipt Number: 1517/1528 NS  
 Internal Data  
 SMC2-H1NF-CMIV-UKRY-UTHA-VEKF-6Q  
 Receipt Signature  
 OUQN-TQ3T-KHEC-IKMN

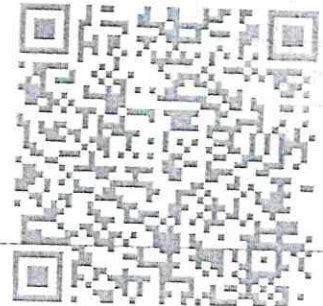


**BANK DETAILS**  
 Bank of Kigali Usd : 100075843725 GT BANK USD : 211/242626/2/5114/0  
 Bank of Kigali-Rwf : 100075843563 GT BANK RWF : 211/242626/1/5118/0

Prepared by

Verified by

Approved by



04/12/2024 9:34:22 AM  
 Invoice No. 1988  
 MRC: BPLUS000025