



Invoice

Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone
 P.O.Box 4511, Kigali, Rwanda
 +250 (0)783 599 596 / +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	19/12/2024	SO1891	04/12/2024	2052

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-DEC-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG007X-DEC-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-DEC-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD518N-DEC-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-DEC-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-DEC-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD678E-DEC-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD728R-DEC-2024	1.00	0.00	1.00		1,416,000.00		216,000.00	1,416,000.00

TOTAL	9,751,376	Total (Excl)	8,263,877.94
Total A - Ex	0	Tax	1,487,498.06
Total B - 18%	9751376	Total	9,751,376.00
Total Tax B	1487498.06	Discount	0.00
Total C - 0%	0	Total (Incl)	9,751,376.00
Total Tax	1,487,498		

SDC Information

Date: 19/12/2024 Time: 13:32:02

SDC ID: SDC008001634

Receipt Number: 1600/1611 NS

Internal Data

ZOT7-6EAY-OGTE-BT4H-NAXX-NDTK-QE

Receipt Signature

SS7L-HUEO-TB4I-OBCV

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:



19/12/2024 1:32:08 PM

Invoice No. 2052

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
2025/01/03	1/1
PO Number	
PO0000001304	

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 FREIGHT
Delivery Date:	2024/12/30

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	DERICK KAGUMA	2024/12/21

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	RAD376E(Engineering)	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	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		1,416,000.00	0	216,000.00	1,416,000.00
NA	RAD804X(Mining)	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF656X (Mining)	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG007X (Security)	1		1,190,768.00	0	181,642.58	1,190,768.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001304	AMT excl. VAT	8,263,877.94
	VAT	1,487,498.06
	TOTAL (RWF)	9,751,376.00

APPROVED:

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

PR No: PR0005430

GOOD RECEIVED NOTE



No

5253

Reception Date : 06/11/25

Purchase Order No : PO-1304

Supplier Name : Green Eco Motor LTD

Delivery Receipt No : _____

Delivery Point : Supply Chain

Invoice No : 1600

No.	Item Description	Qty	UOM	Issued to	Remarks
1	RAD 376U	1			
2	RAD 518M	1			
3	RAD 573S	1			
4	RAD 678X	1			
5	RAD 728R	1			
6	RAD 804X	1			
7	RAF 656X	1			
8	RAG 007X	1			

Delivery By : _____
 Name & Signature : _____
 Date & Time : _____

Received by (Piran Inventory)
 Name & Signature : Jonathan
 Date & Time : _____