

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	17/01/2025	SO1931	17/01/2025	2091

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LT245/70R LPO000001336 RAD678X	YOKAHAMA BRAND TIRES	8.00	0.00	8.00		265,000.00		381,600.00	2,501,600.00

TOTAL	2,501,600	Total (Excl)	2,120,000.00
Total A - Ex	0	Tax	381,600.00
Total B - 18%	2501600	Total	2,501,600.00
Total Tax B	381600	Discount	0.00
Total C - 0%	0	Total (Incl)	2,501,600.00
Total Tax	381,600		

SDC Information

Date: 17/01/2025 Time: 13:00:38
 SDC ID: SDC008001634
 Receipt Number: 1640/1651 NS

Internal Data

HSON-BZG7-B4WF-P3VW-HXUT-AKGH-7M

Receipt Signature

HXYL-46MQ-K7QU-AJL2



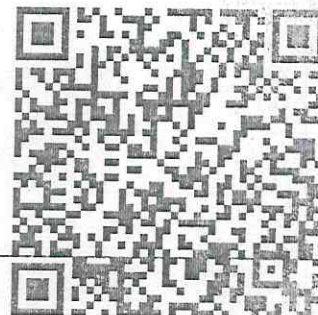
BANK DETAILS

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:



17/01/2025 1:00:45 PM

Invoice No. 2091

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
2025/01/15	1/1
PO Number	
PO0000001336	

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:	GRE001
Payment Terms:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/01/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Emmy	2025/01/15

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	Tyres for RAD678X (245/70R16)	4		312,700.00	0	190,800.00	1,250,800.00
NA	Tyres for RAG915G (245/70R016)	4		312,700.00	0	190,800.00	1,250,800.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001336				AMT excl. VAT		2,120,000.00	
				VAT		381,600.00	
				TOTAL (RWF)		2,501,600.00	

APPROVED:

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

PR No: PR0005603

GOOD RECEIVED NOTE

No

5288



Reception Date : 17/01/25

Purchase Order No : 100-1336

Supplier Name : Goran Leaf LTD

Delivery Receipt No : _____

Delivery Point : main base

Invoice No : 1640

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Tyres for RAG 878X (24.5/70R16)	4	pcs		
2.	Tyres for RAG 9150 (24.5/70R16)	4	pcs		

Delivery By : Sebastian R Muth

Received by (Piran Inventory)
Name & Signature : Jonathan

Date & Time : 17/01/25

Date & Time : [Signature]