

Trinity Musha Mines Ltd.

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



TRINITY

MUSHA

Purchase Order

Date	Page No
2025/02/07	1/1
PO Number	
PO0000001372	

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:	2025/01/30

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KASOMA	2025/02/06

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	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		1,368,800.00	0	208,800.00	1,368,800.00
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
NA	RAG376E(Engineering)	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 PO0000001372	AMT excl. VAT	8,223,877.94
	VAT	1,480,298.06
	TOTAL (RWF)	9,704,176.00

APPROVED:

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

PR No: PR0006092



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	28/01/2025	SO1973	28/01/2025	2133

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-JAN- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG007X-JAN- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-JAN- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD518N-JAN- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-JAN- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-JAN- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD678E-JAN- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD728R-JAN- 2025	1.00	0.00	1.00		1,368,800.00		208,800.00	1,368,800.00

TOTAL	9,704,176	Total (Excl)	8,223,877.94
Total A - Ex	0	Tax	1,480,298.06
Total B - 18%	9704176	Total	9,704,176.00
Total Tax B	1480298.06	Discount	0.00
Total C - 0%	0	Total (Incl)	9,704,176.00
Total Tax	1,480,298		

SDC Information

Date: 28/01/2025 Time: 15:54:36

SDC ID: SDC008001634

Receipt Number: 1682/1693 NS

Internal Data

EQO2-F6JR-SAF5-PJBM-6TO5-6A4D-4E

Receipt Signature

BVPN-WC4B-FMV2-5IKB



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:



28/01/2025 3:54:47 PM

Invoice No. 2133

MRC: BPLUS000025

Received by Jonathan
29/1/25