

# GOOD RECEIVED NOTE



No **5766**

Reception Date : 28/2/25

Purchase Order No : PO-1429

Supplier Name : MUGNATI stroton

Delivery Receipt No : 2256-1810

Delivery Point : main store (Trinity) MUSA MUSA

Invoice No: \_\_\_\_\_

No.	Item Description	Qty	UOM	Issued to	Remarks
1	RAC 141E (mining)	1			
2	RAD 548N (Decliner)	1			
3	RAD 573S (Admin)	1			
4	RAD 672X (Admin)	1			
5	RAD 722R (Admin)	1			
6	RAD 804X (mining)	1			
7	RAD 656X (mining)	1			
8	RAD 007X (Engineering)	1			

Delivery By : \_\_\_\_\_

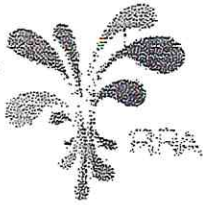
Name & Signature : \_\_\_\_\_

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

Received by ( Piran Inventory)

Name & Signature : Aminah novitas

Date & Time : 28/2/25



# Invoice

## Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone  
 PO: Box 4511, Kigali, Rwanda  
 +250 (0)783 599 396 / +250 (0)785 735 008  
 info@greenleafmotors.rw  
 www.greenleafmotors.rw

TIN 113211183

TRINITY MUSHA MINES LTD

Client ID 102477271

Account	Date	Order No	Due Date	Invoice No.
093	21/02/2025	SO2096	21/02/2025	2256

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-FEB- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG007X-FEB- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-FEB- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD518N-FEB- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-FEB- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC141F-FEB- 2025	1.00	0.00	1.00		1,063,185.00		162,180.76	1,063,185.00
1000>007	HIRE OF RAD678E-FEB- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD728R-FEB- 2025	1.00	0.00	1.00		252,857.00		38,571.41	252,857.00

<b>TOTAL</b>	8,460,650	<b>Total (Excl)</b>	7,170,042.35
Total A - Ex	0	Tax	1,290,607.65
Total B - 18%	8460650	<b>Total</b>	<b>8,460,650.00</b>
Total Tax B	1290607.65	Discount	0.00
Total C - 0%	0	<b>Total (Incl)</b>	<b>8,460,650.00</b>
Total Tax	1,290,608		

Verified by  
 MURISI Awanah

### SDC Information

Date: 21/02/2025 Time: 13:56:44

SDC ID: SDC008001634

Receipt Number: 1810/1822 NS

### Internal Data

KFZZ-GLCM-HDGG-4R7E-RISV-6MHP-A/A

Receipt Signature

ON6M-J4QJ-QEN3-4KTA



### 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



21/02/2025 1:56:48 PM

Invoice No. 2256

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**

<b>Date</b>	<b>Page No</b>
2025/02/28	1/1
<b>PO Number</b>	
PO0000001422	

**Supplier:**

GREENLEAF MOTORS LIMITED	Rwanda
Kigali	0783599396
Kigali	

<b>Supplier Reference:</b>	GRE002
<b>Payment Terms:</b>	30 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/02/28

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	NOWELL KASOMA	2025/02/27

**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	RAC141F (Mining)	1		1,063,185.00	0	162,180.76	1,063,185.00
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		252,857.00	0	38,571.41	252,857.00
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(Engineering)	1		1,190,768.00	0	181,642.58	1,190,768.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001422	AMT excl. VAT	7,170,042.35
	VAT	1,290,607.65
	<b>TOTAL (RWF)</b>	<b>8,460,650.00</b>

**APPROVED:** 

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

PR No: PR0006376