

GOOD RECEIVED NOTE

No **5766**

Reception Date : 28/12/15
Supplier Name : MUGRATI STRADON
Delivery Point : main store (Trinity Musha main)

Purchase Order No : PO-1417
Delivery Receipt No : 2256
Invoice No :

No.	Item Description	Qty	UOM	Issued to	Remarks
1	RAC 141E (mining)	1			
2	RAC 542N (Decliner)	1			
3	RAC 572S (Admin)	1			
4	RAC 622X (Admin)	1			
5	RAC 722R (Admin)	1			
6	RAC 802X (mining)	1			
7	RAC 656X (mining)	1			
8	RAC 007X (engineering)	1			

Delivery By : _____
& Signature : _____

Received by (Piran Inventory)
Name & Signature : Aminah navi
Date & Time : 28/12/15



Invoice

Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone
 PO: Box 4511, Kigali, Rwanda
 +250(0)783 599 396 / +250(0)785 736 008
 info@greenleafmotors.rw
 www.greenleafmotors.rw

TIN 113211183

TRINITY MUSHA MINES LTD

Client ID 102477271

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

Item Code	Item Description	Ordered	Qty	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	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD678E-FEB- 2025	1.00	0.00	1.00	1,063,185.00		162,180.76	1,063,185.00
1000>007	HIRE OF RAD728R-FEB- 2025	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
					252,857.00		38,571.41	252,857.00

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

Verified by
 MURISI AUMAH

SDC Information

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

SDC ID: SDC08001634

Receipt Number: 1810/1822 NS

Internal Data

KFZZ-GLCM-HDGQ-4R7E-RISV-6MHP-VA

Receipt Signature

ON6M-J4QJ-QEN3-4KTA

BANK DETAILS

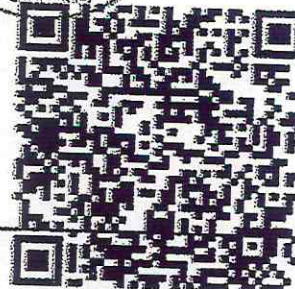
Bank of Kigali Usd : 100075843725 GT BANK USD : 211/242626/2/5114/0

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**

Date	Page No
2025/02/28	1/1
PO Number	
PO0000001422	

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:	GRE002
Payment Terms:	30 DAYS


Freight Terms:	LAND FREIGHT
Delivery Date:	2025/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
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

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

APPROVED: 

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

PR No: PR0006376