



# 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 NYAKABINGO MINE

Client ID 100511011

Account	Date	Order No	Due Date	Invoice No
030	19/02/2025	SO2084	19/02/2025	2244

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LT245/70R PO000002630 RAG176L	YOKAHAMA BRAND TIRES	4.00	0.00	4.00		312,700.00		190,800.00	1,250,800.00
<b>TOTAL</b>		1,250,800							
Total A - Ex		0							
Total B - 18%		1250800							
Total Tax B		190800							
Total C - 0%		0							
Total Tax		190,800							
						Total (Excl)			1,060,000.00
						Tax			190,800.00
						<b>Total</b>			<b>1,250,800.00</b>
						Discount			0.00
						<b>Total (Incl)</b>			<b>1,250,800.00</b>

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LT245/70R PO000002630 RAG176L	YOKAHAMA BRAND TIRES	4.00	0.00	4.00		312,700.00		190,800.00	1,250,800.00

SDC Information

Date: 19/02/2025 Time: 12:38:37

SDC ID: SDC008001634

Receipt Number: 1798/1810 NS

Internal Data

COCS-QUTG-RULL-LN7V-GN7V-UBRH-UA

Receipt Signature

20YF-BNI7-LZBK-CEK5



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:



19/02/2025 12:38:42 PM

Invoice No. 2244

MRC: BPLUS000025

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 788 535 310  
 Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/01/23	1/1
<b>PO Number</b>	
PO0000002630	

**Supplier:**

GREENLEAF MOTORS LIMITED	RWANDA
KIGALI	0783599396
KIGALI	

Supplier Reference:	5055
Payment Terms:	30 days

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	NA
Delivery Date:	2025/01/27

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Rogers Bureshyo	Emmanuel Tuyishimire	2025/01/22

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO 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	Yokohama Tyres	4		312,700.00	0	190,800.00	1,250,800.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		1,060,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		190,800.00	
SHYORONGI SECTOR				TOTAL (RWF)		1,250,800.00	
RULINDO DISTRICT							
PO0000002630							

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

PR No: PR0005540
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