

GOOD RECEIVED NOTE



No **5653**

Reception Date : 8/9/25

Purchase Order No : PO-1492

Supplier Name : Green leaf motors

Delivery Receipt No : _____

Delivery Point : Trinity MUSA online

Invoice No : 1934

No.	Item Description	Qty	UOM	Issued to	Remarks
1	RAC 101F (Decline)	1			
2	RAD 518W (mining)	1			
3	RAD 5735 (Admin)	1			
4	RAD 674 X (Admin)	1			
5	RAD 804 X (mining)	1			
6	RAG 65.6 X (Security)	1			
7	RAG 007 X (Security)	1			
8	RAG 37.6 R (Engineering)	1			
9	RAG 37.6 R (Engineering) ^{Feb} _{month}	1			

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Aminah SA

Date & Time : _____

Date & Time : 8/9/25

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	01/04/2025	SO2214	01/04/2025	2374

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-MAR- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG007X-MAR- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-MAR- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD518N-MAR- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-MAR- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC141F-MAR- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD678E-MAR- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-FEB- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-MAR- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	10,716,912	Total (Excl)	9,082,128.78
Total A - Ex	0	Tax	1,634,783.22
Total B - 18%	10716912	Total	10,716,912.00
Total Tax B	1634783.22	Discount	0.00
Total C - 0%	0	Total (Incl)	10,716,912.00
Total Tax	1,634,783		

SDC Information

Date: 01/04/2025 Time: 14:29:24

SDC ID: SDC008001634

Receipt Number: 1934/1946 NS

Internal Data

MZFF-Y6EG-KCTM-EVKO-VMZL-I7FT-AQ

Receipt Signature

YMRP-BJ7J-JB7B-VL3U

BANK DETAILS

Bank of Kigali Usd : 100075843725

GT BANK USD : 211/242626/2/5114/0

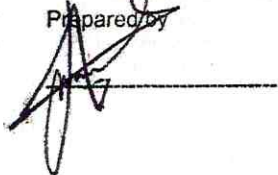
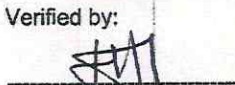
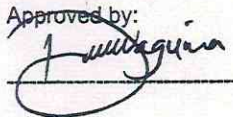
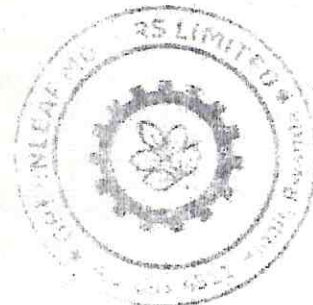
Bank of Kigali Rwf : 100075843563

GT BANK RWF : 211/242626/1/5118/0

Prepared by:

Verified by:

Approved by:

01/04/2025 2:29:37 PM

Invoice No. 2374

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
2025/04/09	1/1
PO Number	
PO0000001492	

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:	2025/04/01

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KASOMA	2025/04/02

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 (Decline)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD518N (Mining)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD573S (Admin)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD678X (Admin)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD804X (Mining)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF656X (Security)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG007X (security)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG376E (Engineering) FEB	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG376E (Engineering) March	1	EA	1,190,768.00	0	181,642.58	1,190,768.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001492	AMT excl. VAT	9,082,128.78
	VAT	1,634,783.22
	TOTAL (RWF)	10,716,912.00

APPROVED:

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

PR No: PR0006767