

Trinity Nyakabingo Mines Ltd.

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



Purchase Order

Date	Page No
2025/05/07	1/1
PO Number	
PO0000002908	

Supplier:

GREENLEAF MOTORS LIMITED	RWANDA
KIGALI	0783599396
KIGALI	

Supplier Reference:	2463
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:	2025/05/31

Order Placed By:	Order Placed With:	Order Placement Date
Rogers bureshyo	Derrick Kaguma	2025/05/06

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	VEHICLE RAD665A	1	EA	1,416,000.00	0	216,000.00	1,416,000.00
NA	VEHICLE RAE051P	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	VEHICLE RAF251V	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	VEHICLE RAF560S	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	VEHICLE RAF564S	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	VEHICLE RAF572S	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	VEHICLE RAH505T	1	EA	3,148,847.00	0	480,332.59	3,148,847.00
NA	VEHICLE RAH862G	1	EA	1,190,768.00	0	181,642.58	1,190,768.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002908	AMT excl. VAT	9,923,266.93
	VAT	1,786,188.07
	TOTAL (RWF)	11,709,455.00

APPROVED:

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

PR No: PR0007190



Invoice

Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone
 P.O. Box 4511, Kigali, Rwanda
 +250 (0)786 599 396 / +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	05/05/2025	SO2303	05/05/2025	2463

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAH862G (APRIL-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF251V (APRIL-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF560S (APRIL-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF564S (APRIL-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD572S (APRIL-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD655A (APRIL-25)	1.00	0.00	1.00		1,416,000.00		216,000.00	1,416,000.00
1000>007	HIRE OF RAE051P (APRIL-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAH506T (APRIL-25)	1.00	0.00	1.00		3,148,847.00		480,332.59	3,148,847.00

TOTAL	11,709,455	Total (Excl)	9,923,266.93
Total A - Ex	0	Tax	1,786,188.07
Total B - 18%	11709455	Total	11,709,455.00
Total Tax B	1786188.07	Discount	0.00
Total C - 0%	0	Total (Incl)	11,709,455.00
Total Tax	1,786,188		

SDC Information

Date: 05/05/2025 Time: 17:46:26

SDC ID: SDC008001634

Receipt Number: 2026/2038 NS

Internal Data

MWZQ-4KBU-QQ5E-BYVJ-ENL6-SOT6-LY

Receipt Signature

MVBX-M4FJ-ZCZR-EYEX

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:



05/05/2025 5:48:31 PM

Invoice No: 2463

MRC: 6PLUS000025