

**GOOD RECEIVED NOTE**

No. **5556**



Reception Date : 12/11/25

Purchase Order No : PO-1570

Supplier Name : Greenleaf products limited

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Trinity MUSA

Invoice No : 2023

No.	Item Description	Qty	UOM	Issued to	Remarks
1	BA1 10.5E (admin)	1	PC		
	BA2 10.5E (admin)	1	PC		
	BA3 10.5E (admin)	1	PC		
	BA4 10.5E (admin)	1	PC		
	BA5 10.5E (admin)	1	PC		
	BA6 10.5E (admin)	1	PC		
	BA7 10.5E (admin)	1	PC		
	BA8 10.5E (admin)	1	PC		
	BA9 10.5E (admin)	1	PC		
	BA10 10.5E (admin)	1	PC		

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

Received by ( Piran Inventory)

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

Name & Signature : [Signature]

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

Date & Time : 12/11/25

# 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	05/05/2025	SO2304	05/05/2025	2464

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-APRIL- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG007X-APRIL- 2025	1.00	0.00	1.00		614,590.00		93,751.02	614,590.00
1000>007	HIRE OF RAD573S-APRIL- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD915G-APRIL- 2025	1.00	0.00	1.00		460,942.00		70,313.19	460,942.00
1000>007	HIRE OF RAD804X-APRIL- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC141F-APRIL- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD678E-APRIL- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-APRIL- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	8,220,140	Total (Excl)	6,966,220.31
Total A - Ex	0	Tax	1,253,919.69
Total B - 18%	8220140	Total	8,220,140.00
Total Tax B	1253919.69	Discount	0.00
Total C - 0%	0	Total (Incl)	8,220,140.00
Total Tax	1,253,920		

### SDC Information

Date: 05/05/2025 Time: 17:50:11

SDC ID: SDC008001634

Receipt Number: 2027/2039 NS

### Internal Data

EP2A-GLAW-6FYR-ZZ34-X4FN-QHID-RU

### Receipt Signature

6UZD-CXZO-POYE-7VEH



### BANK DETAILS

Bank of Kigali Usd : 100075843725

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

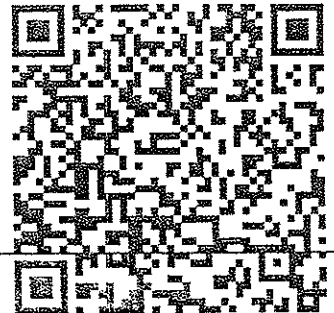
Bank of Kigali Rwf : 100075843563

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

Prepared by:

Verified by:

Approved by:



05/05/2025 5:50:17 PM

Invoice No. 2464

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>
2025/05/09	1/1
<b>PO Number</b>	
PO0000001570	

**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>	2025/05/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	KASOMA	2025/05/08

*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 (Engineering )	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 (Decline)	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	RAD915G (Mining)	1	EA	460,942.00	0	70,313.19	460,942.00
NA	RAD929W ( Security)	1	EA	614,590.00	0	93,751.02	614,590.00
NA	RAF656X ( Admin)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG376E (Admin )	1	EA	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> PO0000001570	AMT excl. VAT	6,966,220.31
	VAT	1,253,919.69
	<b>TOTAL (RWF)</b>	<b>8,220,140.00</b>

APPROVED:

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

PR No: PR0007212