

GOOD RECEIVED NOTE

No 5516



Reception Date : 11/6/25

Purchase Order No : PO-1634

Supplier Name : Greenleaf Motors Limited

Delivery Receipt No : _____

Delivery Point : Trinity roundabout

Invoice No : 2103

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Req 20HX (training)	1	PS		
	Req 5735 (Admin)	1	PS		
	Req 678X (Decline)	1	PS		
	Req 9159 (training)	1	PS		
	Req 1118 (Admin)	1	PS		
	Req 616X (Security)	1	PS		
	Req 6736 (Engineering)	1	PS		
	Req 5018 (Security)	1	PS		

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Aminah MUBES

Date & Time : _____

Date & Time : 11/6/25

[Handwritten signature]



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	03/06/2025	SO2417	03/06/2025	2577

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-MAY- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG501F-MAY- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-MAY- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD915G-MAY- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-MAY- 2025	1.00	0.00	1.00		1,071,691.00		163,478.29	1,071,691.00
1000>007	HIRE OF RAF141F-MAY- 2025	1.00	0.00	1.00		119,077.00		18,164.29	119,077.00
1000>007	HIRE OF RAD678E-MAY- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-MAY- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	8,335,376	Total (Excl)	7,063,877.94
Total A - Ex	0	Tax	1,271,498.06
Total B - 18%	8335376	Total	8,335,376.00
Total Tax B	1271498.06	Discount	0.00
Total C - 0%	0	Total (Incl)	8,335,376.00
Total Tax	1,271,498		

SDC Information

Date: 03/06/2025 Time: 12:11:47

SDC ID: SDC008001634

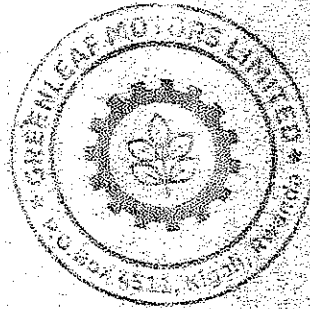
Receipt Number: 2143/2157 NS

Internal Data :

ENTL-NA5K-PUJG-QEOR-WR3I-EPOT-BU

Receipt Signature

BFBQ-TU5B-I2XT-BNJB



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:

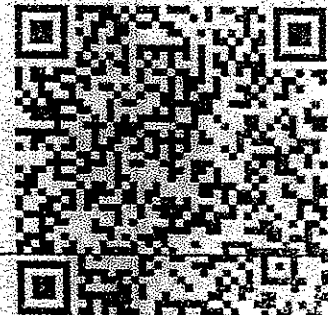
Verified by:

Approved by:

[Signature]

[Signature]

[Signature]



03/06/2025 12:11:54 PM

Invoice No. 2577

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
2025/06/10	1/1
PO Number	
PO0000001634	

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:	2025/06/10

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KASOMA	2025/06/09

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	RAD 804X (Mining)	1	EA	1,071,691.00	0	163,478.29	1,071,691.00
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	RAD915G (Mining)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF 141F (Admin)	1	EA	119,077.00	0	18,164.29	119,077.00
NA	RAF656X (Security)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG376 (Engineering)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG501F (Security)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		7,063,877.94
MUSHA SECTOR					VAT		1,271,498.06
RWAMAGANA DISTRICT					TOTAL (RWF)		8,335,376.00
PO0000001634							

APPROVED:

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

PR No: PR0007598