

Trinity Nyakabingo Mines Ltd.

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

Purchase Order

TRINITY
 NYAKABINGO

| | |
|--------------|---------|
| Date | Page No |
| 2025/06/10 | 1/1 |
| PO Number | |
| PO0000003013 | |

Supplier:

| | |
|--------------------------|------------|
| GREENLEAF MOTORS LIMITED | RWANDA |
| KIGALI | 0783599396 |
| KIGALI | |

Deliver To:

| |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
|--|


| | |
|---------------------|-------------------------|
| Supplier Reference: | Proforma invoice : 2575 |
| Payment Terms: | 30 Days upon invoice |

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/06/13 |

| | | |
|------------------|--------------------|----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Emma | 2025/06/06 |

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 HIRE RAD655A | 1 | EA | 1,416,000.00 | 0 | 216,000.00 | 1,416,000.00 |
| NA | VEHICLE HIRE RAE051P | 1 | EA | 1,190,768.00 | 0 | 181,642.58 | 1,190,768.00 |
| NA | VEHICLE HIRE RAF251V | 1 | EA | 1,190,768.00 | 0 | 181,642.58 | 1,190,768.00 |
| NA | VEHICLE HIRE RAF500S | 1 | EA | 1,190,768.00 | 0 | 181,642.58 | 1,190,768.00 |
| NA | VEHICLE HIRE RAF54S | 1 | EA | 1,190,768.00 | 0 | 181,642.58 | 1,190,768.00 |
| NA | VEHICLE HIRE RAF572S | 1 | EA | 1,190,768.00 | 0 | 181,642.58 | 1,190,768.00 |
| NA | VEHICLE HIRE RAH06T | 1 | EA | 3,160,984.00 | 0 | 482,184.00 | 3,160,984.00 |
| NA | VEHICLE HIRE 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 PO0000003013 | | | | | | | AMT excl. VAT 9,936,652.52 |
| | | | | | | | VAT 1,785,039.48 |
| | | | | | | | TOTAL (RWF) 11,721,592.00 |

APPROVED: 

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

PR No: PR0007585



Invoice



Greenleaf Motors Limited

Plot D-4 587, Jigali Peace Economic Zone
P.O. Box 4511 Kigali, Rwanda
T: +250 (0) 784 509 2167 / +250 (0) 786 736 008
E: info@greenleafmotors.rw
W: www.greenleafmotors.rw

TIN 113211183

TRINITY NYAKABINGO MINE

Client ID 100511011

| Account | Date | Order No | Due Date | Invoice No. |
|---------|------------|----------|------------|-------------|
| 030 | 03/06/2025 | SO2415 | 03/06/2025 | 2575 |

| Item Code | Item Description | Ordered | Prev | Quantity | Unit | Price (In) | Disc % | Tax | Total (Incl) |
|-----------|--------------------------|---------|------|----------|------|--------------|--------|------------|--------------|
| 1000>007 | HIRE OF RAH562G(MAY-25) | 1.00 | 0.00 | 1.00 | | 1,190,768.00 | | 181,642.58 | 1,190,768.00 |
| 1000>007 | HIRE OF RAH251V (MAY-25) | 1.00 | 0.00 | 1.00 | | 1,190,768.00 | | 181,642.58 | 1,190,768.00 |
| 1000>007 | HIRE OF RAH560S(MAY-25) | 1.00 | 0.00 | 1.00 | | 1,190,768.00 | | 181,642.58 | 1,190,768.00 |
| 1000>007 | HIRE OF RAH504S (MAY-25) | 1.00 | 0.00 | 1.00 | | 1,190,768.00 | | 181,642.58 | 1,190,768.00 |
| 1000>007 | HIRE OF RAH572S (MAY-25) | 1.00 | 0.00 | 1.00 | | 1,190,768.00 | | 181,642.58 | 1,190,768.00 |
| 1000>007 | HIRE OF RAH555A (MAY-25) | 1.00 | 0.00 | 1.00 | | 1,416,000.00 | | 210,000.00 | 1,416,000.00 |
| 1000>007 | HIRE OF RAH051P (MAY-25) | 1.00 | 0.00 | 1.00 | | 1,190,768.00 | | 181,642.58 | 1,190,768.00 |
| 1000>007 | HIRE OF RAH506T (MAY-25) | 1.00 | 0.00 | 1.00 | | 3,160,984.00 | | 482,184.00 | 3,160,984.00 |

TOTAL 11,721,592

Total A - Ex 0

Total B - 18% 1,721,592

Total Tax B 1,721,592.48

Total C - 0% 0

Total Tax 1,721,592.48

Total (Excl)

Tax

Total

Discount

Total (Incl)

9,935,562.52

1,721,592.48

11,721,592.00

0.00

11,721,592.00

SDC Information

Date: 03/06/2025 Time: 12:05:54

SDC ID: SDC308001634

Receipt Number: 21412155 NS

Internal Data

YFUE-KHIT-HU34-UR-AW-K4IF-UFJ3-AM

Receipt Signature

TF6B-LY37-FADN-GTJO

BANK DETAILS

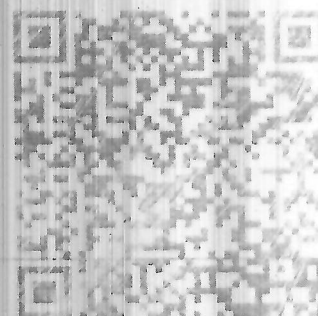
Bank of Kigali Usd : 101075843725 GT BANK USD : 211/242626/2/5114/0

Bank of Kigali Rwf : 100075543563 GT BANK RWF : 211/242626/1/5118/0

Prepared by

Verified by

Approved by



03/06/2025 12:06:01 PM

Invoice No. 2575

MFC-RPL-US000026