

GOOD RECEIVED NOTE

No **5467**

po - 1629

Reception Date : 22/6/25
 Supplier Name : Greenleaf motors
 Delivery Point : proton iton

Purchase Order No : _____
 Delivery Receipt No : 2287
 Invoice No : _____

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Tyres</u>	<u>2</u>	<u>PS</u>		

Delivery By : _____
 Name & Signature : _____
 Time : _____

Received by (Piran Inventory)
 Name & Signature : Aminoh MOTES
 Date & Time : 22/6/25

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	24/06/2025	SO2555	24/06/2025	2714

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LT245/70R PO000001681 RAG501F	YOKAHAMA BRAND TIRES	2.00	0.00	2.00		265,000.00		95,400.00	625,400.00

TOTAL	625,400	Total (Excl)	530,000.00
Total A - Ex	0	Tax	95,400.00
Total B - 18%	625400	Total	625,400.00
Total Tax B	95400	Discount	0.00
Total C - 0%	0	Total (Incl)	625,400.00
Total Tax	95,400		

SDC Information

Date: 24/06/2025 Time: 10:24:50

SDC ID: SDC008001634

Receipt Number: 2287/2301 NS

Internal Data

S4UJ-GTQP-LWQ4-ZADL-62V7-VIHL-54

Receipt Signature

ON2E-WGF2-PDUE-XKAR

BANK DETAILS

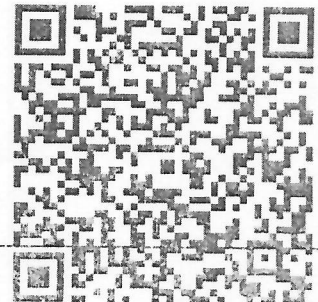
Bank of Kigali Usd : 100075843725 GT BANK USD : 211/242626/2/5114/0

Bank of Kigali Rwf :100075843563 GT BANK RWF : 211/242626/1/5118/0

Prepared by

Verified by:

Approved by:



24/06/2025 10:24:57 AM

Invoice No. 2714

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
2025/06/20	1/1
PO Number	
PO0000001681	

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 AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/06/26

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	EMMANUEL TUYISHIME	2025/06/19

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	Tyre (245-70R16 (YOHO KAMA)	2	EA	312,700.00	0	95,400.00	625,400.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	530,000.00
MUSHA SECTOR						VAT	95,400.00
RWAMAGANA DISTRICT						TOTAL (RWF)	625,400.00
PO0000001681							

APPROVED: 

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

PR No: PR0007758