

GOOD RECEIVED NOTE

No **5478**



Reception Date : 27/6/15
 Supplier Name : Greenleaf motors
 Delivery Point : Trinity MUSA office

Purchase Order No : PO-1636
 Delivery Receipt No : _____
 Invoice No : 2293

No.	Item Description	Qty	UOM	Issued to	Remarks
1	RAB 5235 (Admin)	1	pc		
	RAB 628X (Admin)	1	pc		
	RAB 601X (Admin)	1	pc		
	RAB 9456 (Admin)	1	pc		
	RAB 44A (Admin)	1	pc		
	RAB 656X (Security)	1	pc		
	RAB 576R (Engineering)	1	pc		
	RAB 601P (Security)	1	pc		

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

Received by (Piran Inventory)
 Name & Signature : Aminah MUSA
 Date & Time : 27/6/15

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	SO2561	03/06/2025	2720

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-JUNE- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG501F-JUNE- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-JUNE- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD915G-JUNE- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-JUNE- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF141F-JUNE- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD678E-JUNE- 2025	1.00	0.00	1.00		674,768.00		102,930.71	674,768.00
1000>007	HIRE OF RAG376E-JUNE- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	9,010,144	Total (Excl)	7,635,715.23
Total A - Ex	0	Tax	1,374,428.77
Total B - 18%	9010144	Total	9,010,144.00
Total Tax B	1374428.77	Discount	0.00
Total C - 0%	0	Total (Incl)	9,010,144.00
Total Tax	1,374,429		

SDC Information

Date: 24/06/2025 Time: 13:26:48

SDC ID: SDC008001634

Receipt Number: 2293/2307 NS

Internal Data

3BXK-52GH-XX6Z-YJ6B-JRWN-5UXF-34

Receipt Signature

DLQZ-XOFM-R5HS-OHYD

BANK DETAILS

Bank of Kigali Usd : 100075843725

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

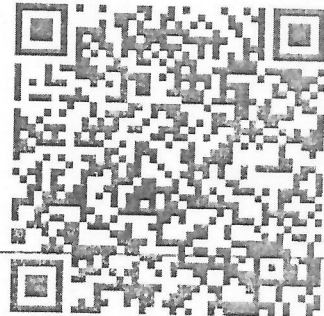
Bank of Kigali Rwf :100075843563

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

Prepared by:

Verified by:

Approved by:



24/06/2025 1:26:54 PM

Invoice No. 2720

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
2025/06/26	1/1
PO Number	
PO0000001686	

Supplier:

GREENLEAF MOTORS LIMITED	Rwanda
Kigali	0783599396
Kigali	

Supplier Reference:	GRE002
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	Land freight
Delivery Date:	2025/06/30

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KASMA	2025/06/25

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	RAD573S (Admin)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD678X (Admin)	1	EA	674,768.00	0	102,930.71	674,768.00
NA	RAD804X (Mining)	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	RAF141 (Admin)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF656X (Security)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG376E(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 MUSHA SECTOR RWAMAGANA DISTRICT PO0000001686	AMT excl. VAT	7,635,715.23
	VAT	1,374,428.77
	TOTAL (RWF)	9,010,144.00

APPROVED: 

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

PR No: PR0007916