

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 MUSA MINES LTD

Client ID 102477271

Account	Date	Order No	Due Date	Invoice No.
093	22/07/2025	SO2737	03/06/2025	2893

Item Code	Item Description	Ordered	Prev Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAG656X-JULY- 2025	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG501F-JULY- 2025	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-JULY- 2025	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD915G-JULY- 2025	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD304X-JULY- 2025	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD141F-JULY- 2025	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD678E-JULY- 2025	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-JULY- 2025	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00

TOTAL	9,526,144	Total (Excl)	8,073,003.36
Total A - Ex	0	Tax	1,453,140.64
Total B - 18%	9526144	Total	9,526,144.00
Total Tax B	1453140.64	Discount	0.00
Total C - 0%	0	Total (Incl)	9,526,144.00
Total Tax	1,453,141		

SDC Information

Date: 22/07/2025 Time: 13:59:42

SDC ID: SDC008001634

Receipt Number: 2474/2488 NS

Internal Data

KADI-SIQS-FIUW-AGPI-YQ6M-S7XK-VU

Receipt Signature

DAEU-ZV2N-R7NH-H525

BANK DETAILS

Bank of Kigali Usd : 100075843725

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

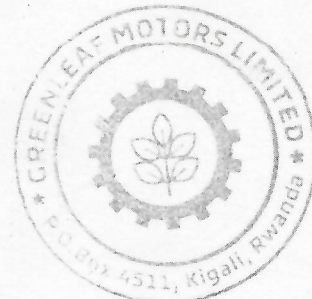
Bank of Kigali Rwf :100075843563

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

Prepared by:

Verified by:

Approved by:



22/07/2025 1:59:51 PM

Invoice No. 2893

MRC: BPLUS000025

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
District.
P.O. Box 3824
Tin No: 102477271
Contact: +250 782 362 936
Rwanda

**MUSHA****Purchase Order**

Date	Page No
2025/07/25	1/1
PO Number	
PO0000001770	

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 FREIGHT
Delivery Date:	2025/07/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KASMA	2025/07/24

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	RAC930C -RAF141F (Admin)	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	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 PO0000001770	AMT excl. VAT	8,073,003.36
	VAT	1,453,140.64
	TOTAL (RWF)	9,526,144.00

APPROVED: 

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

PR No: PR0008399