

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2025/08/05	1/1
PO Number	
PO0000003189	

Supplier:

GREENLEAF MOTORS LIMITED	RWANDA
KIGALI	0783599396
KIGALI	

Deliver To:

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

Supplier Reference:	2892
Payment Terms:	15 Days


Freight Terms:	NA
Delivery Date:	2025/08/12

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Emmanuel Tuyishimire	2025/08/04

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	HIRED VEHICLE RAD655A	1	EA	1,416,000.00	0	216,000.00	1,416,000.00
NA	HIRED VEHICLE RAE051P	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	HIRED VEHICLE RAF251V	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	HIRED VEHICLE RAF560S	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	HIRED VEHICLE RAF564S	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	HIRED VEHICLE RAF572S	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	HIRED VEHICLE RAH506T	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	HIRED VEHICLE RAH862G	1	EA	3,165,350.00	0	482,850.00	3,165,350.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003189	AMT excl. VAT	9,937,252.52
	VAT	1,788,705.48
	TOTAL (RWF)	11,725,958.00

APPROVED: 

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

PR No: PR0008582

Invoice



Greenleaf Motors Limited

Plot Dwy 557, Kigali Peace Economic Zone
 BP 904-513, Kigali, Rwanda
 Tel: +250 78 500 000
 Email: info@greenleafmotors.com
 TIN: 113211183

TRINITY NYAKABINGO MINE

Client ID 100511011

Account	Date	Order No	Due Date	Invoice No.
030	22/07/2025	SO2736	22/07/2025	2892

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000-007	HIRE OF RAH602(JULY-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000-007	HIRE OF RAH603(JULY-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000-007	HIRE OF RAH505(JULY-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000-007	HIRE OF RAH548(JULY-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000-007	HIRE OF RAH5708(JULY-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000-007	HIRE OF RAH586A(JULY-25)	1.00	0.00	1.00		1,416,000.00		210,000.00	1,416,000.00
1000-007	HIRE OF RAH5051P(JULY-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000-007	HIRE OF RAH506T(JULY-25)	1.00	0.00	1.00		3,165,350.00		482,850.00	3,165,350.00

TOTAL	11,725,958	Total (Excl)	9,937,262.52
Total A - Ex	0	Tax	1,788,705.48
Total B - 18%	11,725,958	Total	11,725,958.00
Total Tax E	1,788,705.48	Discount	0.00
Total C - 0%	0	Total (Incl)	11,725,958.00
Total Tax	1,788,705		

SDC Information
 Date: 22/07/2025 Time: 13:58:44
 SDC ID: SDC008001634
 Receipt Number: 24732457113

Internal Data
 YK4S-AZ4J-C863-HRRK-ZLEZ-BP13-EC
 Receipt Signature
 D604-LUS-XAWE-NGUW

BANK DETAILS

Bank of Kigali USD: 100075843725 GT BANK USD: 211242625 2/51140
 Bank of Kigali Rwf: 100078843563 GT BANK RWF: 211242625 1/51180

Authorized by: Verified by: Approved by:

