

GOOD RECEIVED NOTE

No **5345**



Reception Date : 25/8/15

Purchase Order No : PO-1805

Supplier Name : Greenleaf motors

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No: 2632

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Tyres (15 inch/20RAC)	6	PS		

Delivery By :
Name & Signature : Jankar Wani

Received by (Piran Inventory)
Name & Signature : Aminah motesi

Date & Time : 25/8/15
[Signature]

Date & Time : 25/8/15
[Signature]



Invoice

Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone
 P.O. Box 4511, Kigali, Rwanda
 T: +250 (0)783 599 396 / +250 (0)785 736 008
 E: info@greenleafmotors.rw
 W: www.greenleafmotors.rw

TIN 113211183

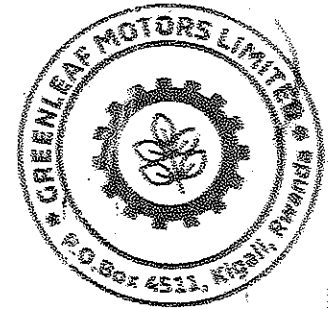
TRINITY MUSHA MINES LTD

Client ID 102477271

Account	Date	Order No	Due Date	Invoice No.
093	22/08/2025	SO2894	22/08/2025	3050

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
24570R16 RAG376E PO00000001805	YOKAHAMA BRAND TYRES	6.00	0.00	6.00		265,000.00		286,200.00	1,876,200.00

TOTAL	1,876,200	Total (Excl)	1,590,000.00
Total A - Ex	0	Tax	286,200.00
Total B - 18%	1876200	Total	1,876,200.00
Total Tax S	286200	Discount	0.00
Total C - 0%	0	Total (Incl)	1,876,200.00
Total Tax	286,200		



SDC Information

Date: 22/08/2025 Time: 16:13:48

SDC ID: SDC008001634

Receipt Number: 2637/2652 NS

Internal Data

SMNY-YGNK-KVVB-PBG2-5JJP-URYN-DE

Receipt Signature

263V-JUTY-EHD6-IIFV

BANK DETAILS

Bank of Kigali Usd : 109075843725

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

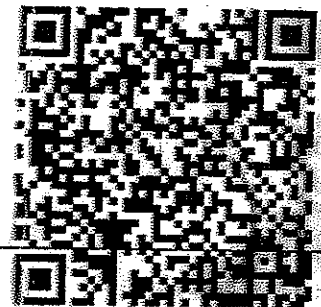
Bank of Kigali Rwf : 109075843563

GT BANK RWF : 211/242626/1/5114/0

Prepared by

Verified by

Approved by



22/08/2025 4:13:53 PM

Invoice No. 3050

MRC: BPLUS000025

Trinity Musha Mines Ltd.

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

TRINITY

MUSHA

Purchase Order

Date	Page No
2025/08/09	1/1
PO Number	
PO0000001805	

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:	2025/08/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KASOMA	2025/08/07

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	Tyres (LT245/70R16)	6	EA	312,700.00		0	1,876,200.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001805				AMT excl. VAT			1,590,000.00
				VAT			286,200.00
				TOTAL (RWF)			1,876,200.00

APPROVED: 

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

PR No: PR0008661
