

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 788 535 310  
 Rwanda

**Purchase Order**



Date	Page No
2025/06/26	1/1
PO Number	
PO0000003061	

**Supplier:**

GREENLEAF MOTORS LIMITED	RWANDA
KIGALI	0783599396
KIGALI	

**Deliver To:**

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

Supplier Reference:	Proforma invoice : 5618
Payment Terms:	30 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2025/07/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Emmanuel	2025/06/24

**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	TYRES FOR PICKUPS/RAE3811, RAH862G, RAG480R, RAE051P	4	EA	312,700.00	0	190,800.00	1,250,800.00
NA	TYRES FOR PICKUPS/RAE3811, RAH862G, RAG480R, RAE051P	4	EA	312,700.00	0	190,800.00	1,250,800.00
NA	TYRES FOR PICKUPS/RAE3811, RAH862G, RAG480R, RAE051P	4	EA	312,700.00	0	190,800.00	1,250,800.00
NA	YOKOHAMA BRAND TYRES	4	EA	312,700.00	0	190,800.00	1,250,800.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003061	AMT excl. VAT	4,240,000.00
	VAT	763,200.00
	TOTAL (RWF)	5,003,200.00

APPROVED: 

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

PR No: PR0007520

# Invoice

## Greenleaf Motors Limited

G.P.O. Box 4511, Kigali, Rwanda  
C: +250 (0)786 599 396 / +250 (0)786 736 008  
E: info@greenleafmotors.rw  
www.greenleafmotors.rw  
TIN 113211183

TRINITY NYAKABINGO MINE

Client ID 100511011

Account	Date	Order No	Due Date	Invoice No.
030	22/08/2025	SO2891	22/08/2025	3047

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
245/70R16	YOKOHAMA BRAND TYRES	16.00	0.00	16.00		312,700.00		763,200.00	5,003,200.00
<b>TOTAL</b>		5,003,200							
Total A - Ex		0							4,240,000.00
Total B - 18%		5003200							763,200.00
Total Tax B		763200							5,003,200.00
Total C - 0%		0							0.00
Total Tax		763,200							
						<b>Total (Incl)</b>			<b>5,003,200.00</b>

### SDC Information

Date: 22/08/2025 Time: 15:52:36

SDC ID: SDC008001634

Receipt Number: 2634/2649 NS

### Internal Data

ZZOC-ACIX-UCAN-JOGI-IHKN-DOJB-UE

### Receipt Signature

YOTK-7ARQ-IMDH-QUUT

### BANK DETAILS

Bank of Kigali Usd : 100075843725

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

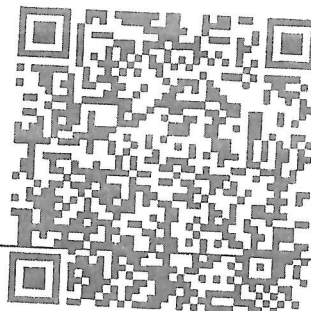
Bank of Kigali Rwf : 100075843563

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

Prepared by

Verified by:

Approved by:



22/08/2025 3:52:42 PM

Invoice No. 3047

MRC: BPLUS000025

Thank You