



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 | 17/09/2025 | SO3041 | 17/09/2025 | 3177 |

| Item Code | Item Description | Ordered | Prev | Quantity | Unit | Price (In) | Disc % | Tax | Total (Incl) |
|-----------|--------------------|---------|------|----------|------|---------------|--------|------------|---------------|
| 1000>003 | REPAIRS ON RAD259H | 1.00 | 0.00 | 1.00 | | 17,000,000.00 | | 593,220.34 | 17,000,000.00 |

| | | | |
|---------------|------------|---------------------|----------------------|
| TOTAL | 17,000,000 | Total (Excl) | 14,406,779.66 |
| Total A - Ex | 0 | Tax | 2,593,220.34 |
| Total B - 18% | 17000000 | Total | 17,000,000.00 |
| Total Tax B | 2593220.34 | Discount | 0.00 |
| Total C - 0% | 0 | Total (Incl) | 17,000,000.00 |
| Total Tax | 2,593,220 | | |

SDC Information

Date: 17/09/2025 Time: 16:07:14

SDC ID: SDC008001634

Receipt Number: 2769/2785 NS

Internal Data

FXSA-GH3L-5EDZ-ASBF-DD7B-ZRXX-SE

Receipt Signature

B27A-4X4O-JGMC-ASDD



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:



17/09/2025 4:07:21 PM

Invoice No. 3177

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 |
| 2025/08/21 | 1/1 |
| PO Number | |
| PO0000001855 | |

Supplier:

| | |
|--------------------------|------------|
| GREENLEAF MOTORS LIMITED | Rwanda |
| Kigali | 0783599396 |
| Kigali | |

Deliver To:

| |
|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
|--|

| | |
|----------------------------|-------------------------------|
| Supplier Reference: | GRE002 |
| Payment Terms: | In 4 phases up to August 2025 |

| | |
|-----------------------|------------|
| Freight Terms: | land |
| Delivery Date: | 2025/08/31 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jeome Sunday | Derick Kaguma | 2025/08/19 |

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 | Vehicle Repair (RAG259H) | 1 | EA | 17,000,000.00 | 0 | 2,593,220.34 | 17,000,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 14,406,779.66 |
| MUSHA SECTOR | | | | | | VAT | 2,593,220.34 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 17,000,000.00 |
| PO0000001855 | | | | | | | |

APPROVED:

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

PR No: PR0008797