



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	29/09/2025	SO3050	29/09/2025	3183

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-SEPT- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG501F-SEPT- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-SEPT- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD915G-SEPT- 2025	1.00	0.00	1.00		1,111,383.00		169,533.00	1,111,383.00
1000>007	HIRE OF RAD804X-SEPT- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC930C-SEPT- 2025	1.00	0.00	1.00		515,999.00		78,711.71	515,999.00
1000>007	HIRE OF RAI842J-SEPT- 2025	1.00	0.00	1.00		1,151,075.00		175,587.71	1,151,075.00
1000>007	HIRE OF RAG376E-SEPT- 2025	1.00	0.00	1.00		555,692.00		84,766.58	555,692.00

TOTAL	8,097,221	Total (Excl)	8,862,051.68
Total A - Ex	0	Tax	1,235,169.32
Total B - 18%	8097221	Total	8,097,221.00
Total Tax B	1235169.32	Discount	0.00
Total C - 0%	0	Total (Incl)	8,097,221.00
Total Tax	1,235,169		

SDC Information

Date: 29/09/2025 Time: 19:12:01

SDC ID: SDC008001634

Receipt Number: 2775/2791 NS

Internal Data

X3F3-WIVJ-KALP-WIXC-KC5N-CTKJ-KM

Receipt Signature

5EA3-UONA-X7NH-4Q5E

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:



29/09/2025 7:12:09 PM

Invoice No. 3183

MRC: BPLUS000025

Trinity Musha Mines Ltd.

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

Purchase Order



Date	Page No
2025/10/02	1/1
PO Number	
PO0000001952	

Supplier:

GREENLEAF MOTORS LIMITED	Rwanda
Kigali	0783599396
Kigali	

Supplier Reference:	GRE002
Payment Terms:	30DAYS AFTER SERVICE AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	SERVICE
Delivery Date:	2025/09/30

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KASMA	2025/10/02

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 (Admin)	1	EA	515,999.00	0	78,711.71	515,999.00
NA	RAD573S (Admin)	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	1,111,383.00	0	169,533.00	1,111,383.00
NA	RAF656X (Security)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG376E (Engineering)	1	EA	555,692.00	0	84,766.58	555,692.00
NA	RAG501F (Security)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAI842J (Mining)	1	EA	1,151,075.00	0	175,587.71	1,151,075.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001952	AMT excl. VAT	6,862,051.68
	VAT	1,235,169.32
	TOTAL (RWF)	8,097,221.00

APPROVED:

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

PR No: PR0009685