

GOODS RECEIVED NOTE



No

Reception Date: 25/11/25
Supplier Name: Greenleaf motors limited
Delivery Point: Trinity musha main

Purchase Order No: 90-2008
Delivery Receipt No: _____
Invoice No: 3387

No	Item Description	Qty	UOM	Issued to	Remarks
1	Tyres (P265/70 R17 S113)	2	EA		

Delivery By: Sebastian R.
Name & Signature: _____
Date & Time: 25/11/25
MA
PO

Received by: TRINITY MUSA INVENTORY
Name & Signature: Aminah MUTERSI
Date & Time: 25/11/25



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	07/11/2025	SO3328	05/11/2025	3387

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
265/70R17 2025/11/06 RAI753D	YOKOHAMA TYRE	2.00	0.00	2.00		312,700.00		95,400.00	625,400.00

TOTAL	625,400	Total (Excl)	530,000.00
Total A - Ex	0	Tax	95,400.00
Total B - 18%	625400	Total	625,400.00
Total Tax B	95400	Discount	0.00
Total C - 0%	0	Total (Incl)	625,400.00
Total Tax	95,400		



SDC Information

Date: 07/11/2025 Time: 11:10:51

SDC ID: SDC008001634

Receipt Number: 2985/3002 NS

Internal Data

CWJL-SV5G-674S-ZOV7-EVHT-2BWP-FU

Receipt Signature

GFC2-JHSP-4335-3JCQ

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



07/11/2025 11:10:59 AM

Invoice No. 3387

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

MUSHA

Date	Page No
2025/11/06	1/1
PO Number	
PO0000002008	

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
Delivery Date:	2025/11/12

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	EMMA	2025/11/06

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 (P265/70R17 S113)	2	EA	312,700.00	0	95,400.00	625,400.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	530,000.00
MUSHA SECTOR						VAT	95,400.00
RWAMAGANA DISTRICT						TOTAL (RWF)	625,400.00
PO0000002008							

APPROVED:

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

PR No: PR0010230