



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	06/02/2026	SO3901	28/01/2026	3779

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
245/70R16	YOKAHAMA BRAND TYRES	4.00	0.00	4.00		342,200.00		208,800.00	1,368,800.00
265/70R17	YOKOHAMA TYRE	2.00	0.00	2.00		383,500.00		117,000.00	767,000.00
PO00000003255									
RAD804X									
RAI753D									

TOTAL	2,135,800	Total (Excl)	1,810,000.00
Total A - Ex	0	Tax	325,800.00
Total B - 18%	2135800	Total	2,135,800.00
Total Tax B	325800	Discount	0.00
Total C - 0%	0	Total (Incl)	2,135,800.00
Total Tax	325,800		

SDC Information

Date: 06/02/2026 Time: 11:46:44

SDC ID: SDC008001634

Receipt Number: 3410/3430 NS

Internal Data

32A4-NREO-VY6Z-YCFM-U3AH-PEHX-WI

Receipt Signature

T7AF-3SMC-JLP5-RWMM

BANK DETAILS

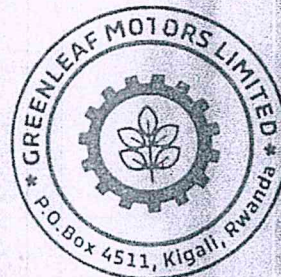
Bank of Kigali Usd : 100075843725 GT BANK USD : 211/242626/2/5114/0

Bank of Kigali Rwf : 100075843563 GT BANK RWF : 211/242626/1/5118/0

Prepared by:

Verified by:

Approved by:



06/02/2026 11:46:50 AM

Invoice No. 3779

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
2026/01/28	1/1
PO Number	
PO0000002255	

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:	2026/01/19

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	EMMANUEL	2026/01/28

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	RAD804X (LT245/70R16)	4	EA	342,200.00	0	208,800.00	1,368,800.00
NA	RAI753D (P265/70R17))	2	EA	383,500.00	0	117,000.00	767,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,810,000.00
MUSHA SECTOR						VAT	325,800.00
RWAMAGANA DISTRICT						TOTAL (RWF)	2,135,800.00
PO0000002255							

APPROVED: 

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

PR No: PR0011271