



# Invoice



## Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone  
 P.O.Box 4511, Kigali, Rwanda  
 +250 (0)786 599 396 / +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	10/02/2026	SO3941	10/02/2026	3816

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-JAN-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG501F-JAN-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-JAN-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD915G-JAN-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-JAN-26	1.00	0.00	1.00		653,002.00		99,610.47	653,002.00
1000>007	HIRE OF RAC930C-JAN-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAI842J-JAN-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-JAN-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	8,988,378	Total (Excl)	7,617,269.47
Total A - Ex	0	Tax	1,371,108.53
Total B - 18%	8988378	Total	8,988,378.00
Total Tax B	1371108.53	Discount	0.00
Total C - 0%	0	Total (Incl)	8,988,378.00
Total Tax	1,371,109		

#### SDC Information

Date: 10/02/2026 Time: 12:58:15

SDC ID: SDC008001634

Receipt Number: 3448/3468 NS

#### Internal Data

TMHM-43ZT-X6VT-25U6-NFE3-AJPD-5A

#### Receipt Signature

Z7RE-OMEB-OYXA-Y6XW



#### BANK DETAILS

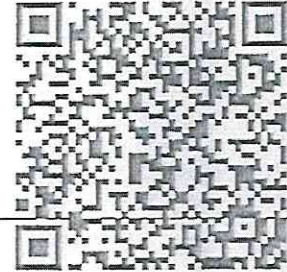
Bank of Kigali Usd : 100075843725 GT BANK USD : 211/242626/2/5114/0

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

Prepared by:

Verified by:

Approved by:



10/02/2026 12:58:20 PM

Invoice No. 3816

MRC: BPLUS000025

**Trinity Musha Mines Ltd.**

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



**TRINITY**

MUSHA

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/02/23	1/1
<b>PO Number</b>	
PO0000002343	

**Supplier:**

GREENLEAF MOTORS LIMITED	Rwanda
Kigali	0783599396
Kigali	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	GRE002
<b>Payment Terms:</b>	As per contract


<b>Freight Terms:</b>	SERVIce
<b>Delivery Date:</b>	2026/02/26

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	Kasma	2026/02/23

*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	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD573S (Ntungwa)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAD804X (Mining)	1	EA	653,002.00	0	99,610.47	653,002.00
NA	RAD915G (Admin)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAF656X(Security)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG376E (Engineering)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG501F (Security)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAI842T (Mining)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00

<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002343	AMT excl. VAT	7,617,269.47
	VAT	1,371,108.53
	<b>TOTAL (RWF)</b>	<b>8,988,378.00</b>

APPROVED: 

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

PR No: PR0012137