

# Invoice



## Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone  
 P.O. Box 4511, Kigali, Rwanda  
 +250 (0)786 598 596 / +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	SO3942	10/02/2026	3817

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-FEB-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG501F-FEB-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-FEB-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD915G-FEB-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-FEB-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC930C-FEB-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RA1842J-FEB-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-FEB-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	9,526,144	Total (Excl)	8,073,003.36
Total A - Ex	0	Tax	1,453,140.64
Total B - 18%	9526144	Total	9,526,144.00
Total Tax B	1453140.64	Discount	0.00
Total C - 0%	0	Total (Incl)	9,526,144.00
Total Tax	1,453,141		

SDC Information

Date: 10/02/2026 Time: 13:00:00

SDC ID: SDC008001634

Receipt Number: 3449/3469 NS

Internal Data

PYS3-MZ2Q-KBWN-FYSI-EGB4-UWFW-EQ

Receipt Signature

4X6D-AOQV-NKW3-BE22

BANK DETAILS

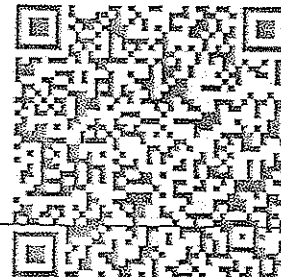
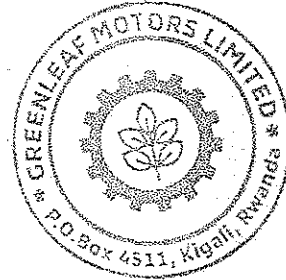
Bank of Kigali Usd : 100075843725 GT BANK USD : 211/242626/2/5114/0

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

Prepared by

Verified by

Approved by



10/02/2026 1:00:04 PM

Invoice No. 3817

MRC: BPLUS000025

Thank You

**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**

Date	Page No
2026/02/23	1/1
PO Number	
PO0000002342	

**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:	As per contract

Freight Terms:	Service
Delivery Date:	2026/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
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 (Ntunga)	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 (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

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002342	AMT excl. VAT	8,073,003.36
	VAT	1,453,140.64
	TOTAL (RWF)	9,526,144.00

APPROVED:

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

PR No: PR0012138