



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

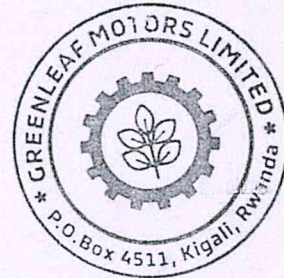
TRINITY MUSHA MINES LTD

Client ID 102477271

Account	Date	Order No	Due Date	Invoice No.
093	11/03/2026	SO4139	11/03/2026	3958

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
245/70R16	YOKAHAMA BRAND TYRE	4.00	0.00	4.00		312,700.00		190,800.00	1,250,800.00

TOTAL	1,250,800	Total (Excl)	1,060,000.00
Total A - Ex	0	Tax	190,800.00
Total B - 18%	1250800	Total	1,250,800.00
Total Tax B	190800	Discount	0.00
Total C - 0%	0	Total (Incl)	1,250,800.00
Total Tax	190,800		



SDC Information

Date: 11/03/2026 Time: 12:36:26
 SDC ID: SDC008001634
 Receipt Number: 3594/3614 NS

Internal Data

XXLS-LGQP-KLLP-HTZV-LBSV-X4Y5-JU

Receipt Signature

C7JV-OHJT-QQJI-EFX5

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:



11/03/2026 12:36:34 PM

Invoice No. 3958

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
2026/03/02	1/1
PO Number	
PO0000002160	

Supplier:

GREENLEAF MOTORS LIMITED	Rwanda
Kigali	0783599396
Kigali	

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

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/12/19

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KASMA	2025/12/16

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Tyers -LT265/75R16 (Land Cruiser)	0	EA	383,500.00	0	0.00	0.00
NA	Tyers-LT245/70R16 (Pick up)	4	EA	312,700.00	0	190,800.00	1,250,800.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002160					AMT excl. VAT		1,060,000.00
					VAT		190,800.00
					TOTAL (RWF)		1,250,800.00

APPROVED:

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

PR No: POA000000579

19/03/2026
 Received by Rene Stephane KBBE JK
 A. Mainstore; Rudasingwa Mubareka