

Invoice

Page 1 of 1



Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone
 P.O.Box 4511, Kigali, Rwanda
 +250 (0)763 599 396 / +250 (0)766 736 008
 info@greenleafmotors.rw
 www.greenleafmotors.rw
 TIN 113211183

TRINITY MUSHA MINES LTD

Client ID 102477271

Account	Date	Order No	Due Date	Invoice No.
093	13/03/2026	SO4170	10/02/2026	3985

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-MAR-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG501F-MAR-26	1.00	0.00	1.00		674,768.00		102,930.71	674,768.00
1000>007	HIRE OF RAD573S-MAR-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD915G-MAR-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-MAR-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC930C-MAR-26	1.00	0.00	1.00		1,031,999.00		157,423.58	1,031,999.00
1000>007	HIRE OF RAI842J-MAR-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-MAR-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	8,851,375	Total (Excl)	7,501,165.23
Total A - Ex	0	Tax	1,350,209.77
Total B - 18%	8851375	Total	8,851,375.00
Total Tax B	1350209.77	Discount	0.00
Total C - 0%	0	Total (Incl)	8,851,375.00
Total Tax	1,350,210		

SDC Information

Date: 13/03/2026 Time: 18:47:22

SDC ID: SDC008001634

Receipt Number: 3624/3644 NS

Internal Data

YKWZ-CD42-KO4Y-4MOJ-OIFI-XIUX-R4

Receipt Signature

RQUZ-JIQI-XB7B-B2CS

BANK DETAILS

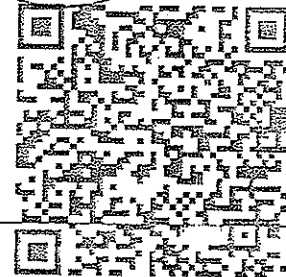
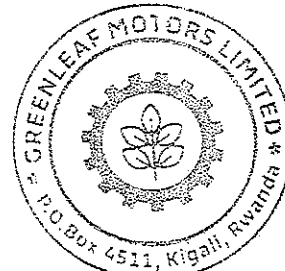
Bank of Kigali Usd : 100075843725 GT BANK USD : 211/242626/2/5114/0

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

Prepared by:

Verified by:

Approved by:



13/03/2026 6:47:27 PM

Invoice No. 3985

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
2026/03/26	1/1
PO Number	
PO0000002422	

Supplier:

GREENLEAF MOTORS LIMITED	Rwanda
Kigali	0783599396
Kigali	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Supplier Reference:	GRE002
Payment Terms:	As per contract


Freight Terms:	SERVICE
Delivery Date:	2026/03/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KASMA	2026/03/24

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	1,031,999.00	0	157,423.58	1,031,999.00
NA	RAD573S (Admin)	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 (Ntungwa)	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 (Workshop)	1	EA	1,190,768.00	0	181,642.58	1,190,768.00
NA	RAG501F (Security)	1	EA	674,768.00	0	102,930.71	674,768.00
NA	RAI842J (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 PO0000002422	AMT excl. VAT	7,501,165.23
	VAT	1,350,209.77
	TOTAL (RWF)	8,851,375.00

APPROVED: 

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

PR No: PR0012643