

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

MUSHA MINES LTD

TRINITY MUSHA MINES LTD

Client ID 102477271

Account	Date	Order No	Due Date	Invoice No.
093	17/04/2026	SO4405	08/04/2026	4151

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
245/70R16 PO0000002441 RAD804X	YOKAHAMA BRAND TYRES	4.00	0.00	4.00		342,200.00		208,800.00	1,368,800.00

TOTAL	1,368,800	Total (Excl)	1,160,000.00
Total A - Ex	0	Tax	208,800.00
Total B - 18%	1368800	Total	1,368,800.00
Total Tax B	208800	Discount	0.00
Total C - 0%	0	Total (Incl)	1,368,800.00
Total Tax	208,800		

SDC Information

Date: 17/04/2026 Time: 17:02:31

SDC ID: SDC008001634

Receipt Number: 3799/3820 NS

Internal Data

DRZM-6CYQ-FO2F-2OR2-ZYOH-CEPE-CM

Receipt Signature

YDYP-7UBD-PMRK-PUDO



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:



17/04/2026 5:02:35 PM

Invoice No. 4151

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

2002538

TRINITY

MUSHA

Date	Page No
2026/04/03	1/1
PO Number	
PO0000002441	

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:	2026/03/23

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KASMA	2026/03/16

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	Tyers (LT245/70R16) Pick Up	4	EA	342,200.00	0	208,800.00	1,368,800.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002441						AMT excl. VAT	1,160,000.00
						VAT	208,800.00
						TOTAL (RWF)	1,368,800.00

APPROVED: 

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

PR No: PR0012405

29/04/2026
At
 Received by: *Rene Stephane KAREJA*
Muburako Rudanzuzwa