

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
2026/05/21	1/1
PO Number	
PO0000002643	

Supplier:

GREENLEAF MOTORS LIMITED	Rwanda
Kigali	0783599396
Kigali	

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

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/05/22

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	EMMANUEL	2026/05/18

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 (LT245/0R16)	8	EA	342.200.00	0	417,600.00	2,737,600.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	2,320,000.00
MUSHA SECTOR						VAT	417,600.00
RWAMAGANA DISTRICT						TOTAL (RWF)	2,737,600.00
PO0000002643							

Received by Philippe TUGIRUMUREMYI

APPROVED:

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

PR No: PR0013727



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	02/06/2026	SO4638	02/06/2026	4319

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
245/70R16	YOKAHAMA BRAND TYRES	8.00	0.00	8.00		342,200.00		417,600.00	2,737,600.00

TOTAL	2,737,600	Total (Excl)	2,320,000.00
Total A - Ex	0	Tax	417,600.00
Total B - 18%	2737600	Total	2,737,600.00
Total Tax B	417600	Discount	0.00
Total C - 0%	0	Total (Incl)	2,737,600.00
Total Tax	417,600		



SDC Information

Date: 02/06/2026 Time: 14:57:47

SDC ID: SDC008001634

Receipt Number: 3976/3997 NS

Internal Data

SSRD-6UGF-XCFC-S5XB-VEII-7TZR-RI

Receipt Signature

DL7V-4WA6-QI6S-B7R4

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:



02/06/2026 2:57:51 PM

Invoice No. 4319

MRC: BPLUS000025