



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

PIRAN RWANDA

Client ID 102477271

Account	Date	Order No	Due Date	Invoice No.
093	20/03/2024	SO1117	20/03/2024	1280

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF 8 UNITS MAR 24	1.00	0.00	1.00		9,089,525.00		386,537.71	9,089,525.00
TOTAL		9,089,525				Total (Excl)		7,702,987.29	
Total A - Ex		0				Tax		1,386,537.71	
Total B - 18%		9089525				Total		9,089,525.00	
Total Tax B		1386537.71				Discount		0.00	
Total C - 0%		0				Total (Incl)		9,089,525.00	
Total Tax		1,386,538							

SDC Information

Date: 20/03/2024 Time: 15:15:16

SDC ID: SDC008001634

Receipt Number: 789/793 NS

Internal Data

ZHLI-VMISA-OJCN-GFHS-TLDO-MEL2-BA

Receipt Signature

4F7E-T4QN-ZGGE-XOGV



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:



20/03/2024 3:15:21 PM

Invoice No. 1280

MRC: BPLUS000025

TRINITY MUSHA MINES LTD

S/N	PLATE NUMBER	VEHICLE TYPE	PERIOD	AMOUNT RFW	VAT	TOTAL
1	RAG915G	mitsubishi pick-up double cab	Mar 24	1,009,125	181,643	1,190,768
2	RAD654A	mitsubishi pajero	Mar 24	1,009,125	181,643	1,190,768
3	RAD042R	mitsubishi pick-up double cab	Mar 24	1,009,125	181,643	1,190,768
4	RAD923O	mitsubishi pick-up double cab	Mar 24	1,009,125	181,643	1,190,768
5	RAD518N	mitsubishi pick-up double cab	Mar 24	1,009,125	181,643	1,190,768
6	RAD804X-	mitsubishi pick-up single cab	Mar 24	1,009,125	181,643	1,190,768
7	RAD259H	mitsubishi pick-up double cab	Mar 24	1,009,125	181,643	1,190,768
8	RAD678X(Extra Vehicle)	mitsubishi pick-up double cab	Mar 25	639,113	115,040	754,153
				7,702,988	1,386,538	9,089,525

[Handwritten signature]

