



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	24/04/2024	SO1186	24/04/2024	1349

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAG915G-APRIL-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD042R-APRIL-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD923Q-APRIL-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD518N-APRIL-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-APRIL-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD259H-APRIL-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-APRIL-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD678E-APRIL-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD728R-APRIL-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	10,716,912	Total (Excl)	9,082,128.78
Total A - Ex	0	Tax	1,634,783.22
Total B - 18%	10716912	Total	10,716,912.00
Total Tax B	1634783.22	Discount	0.00
Total C - 0%	0	Total (Incl)	10,716,912.00
Total Tax	1,634,783		

SDC Information

Date: 24/04/2024 Time: 08:38:25

SDC ID: SDC008001634

Receipt Number: 858/862 NS

Internal Data

2P7P-HYPZ-HUGW-W476-2ZRC-4WIK-XA

Receipt Signature

O7HU-Z7FX-JPJJ-N3IW



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

[Signature]

Verified by:

[Signature]

Approved by:

[Signature]



24/04/2024 8:38:33 AM

Invoice No. 1349

MRC: BPLUS000025