



# 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	23/08/2024	SO1499	23/08/2024	1661

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAG915G-AUG-2024	1.00	0.00	1.00		1,151,075.00		175,587.71	1,151,075.00
1000>007	HIRE OF RAD042R-AUG-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD923Q-AUG-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD518N-AUG-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-AUG-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD259H-AUG-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-AUG-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD678E-AUG-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD728R-AUG-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

<b>TOTAL</b>	10,677,219	Total (Excl)	9,048,490.65
Total A - Ex	0	Tax	1,628,728.35
Total B - 18%	10677219	<b>Total</b>	<b>10,677,219.00</b>
Total Tax B	1628728.35	Discount	0:00
Total C - 0%	0	<b>Total (Incl)</b>	<b>10,677,219.00</b>
Total Tax	1,628,728		

### SDC Information

Date: 23/08/2024 Time: 10:34:09

SDC ID: SDC008001634

Receipt Number: 1181/1189 NS

### Internal Data

6SKI-2QET-FSRV-X4DL-O23K-BE3W-UU

### Receipt Signature

SNCN-OXDV-UCTI-NN7M



### 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:



23/08/2024 10:34:15 AM

Invoice No. 1661

MRC: BPLUS000025