



# 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 NYAKABINGO MINE

Client ID 100511011

Account	Date	Order No	Due Date	Invoice No.
030	04/12/2024	SO1828	04/12/2024	1989

  

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAC171J (NOV 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF251V (NOV 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC781X (NOV 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAH656D (NOV 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD043R (NOV 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD655A (NOV 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAE051P (NOV 24)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC492T (NOV 24)	1.00	0.00	1.00		1,711,000.00		261,000.00	1,711,000.00

<b>TOTAL</b>	10,046,376	Total (Excl)	8,513,877.94
Total A - Ex	0	Tax	1,532,498.06
Total B - 18%	10046376	<b>Total</b>	<b>10,046,376.00</b>
Total Tax B	1532498.06	Discount	0.00
Total C - 0%	0	<b>Total (Incl)</b>	<b>10,046,376.00</b>
Total Tax	1,532,498		

SDC Information

Date: 04/12/2024 Time: 09:38:19

SDC ID: SDC008001634

Receipt Number: 1518/1529 NS

Internal Data

FP5Z-C3JB-RNQ2-ZER4-4DCZ-HJPU-MA

Receipt Signature

GOKN-UREZ-WYWR-4DIO

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:



04/12/2024 9:38:24 AM

Invoice No. 1989

MRC: BPLUS000025