

Invoice

Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone
 P.O. Box 4511, Kigali, Rwanda
 +250 (0)783 594 396 / +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	04/12/2024	SO1827	04/12/2024	1988

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAD315G-NOV-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD042R-NOV-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD923Q-NOV-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD518N-NOV-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD304X-NOV-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD259H-NOV-2024	1.00	0.00	1.00		793,845.00		121,095.00	793,845.00
1000>007	HIRE OF RAD376E-NOV-2024	1.00	0.00	1.00		436,615.00		66,602.29	436,615.00
1000>007	HIRE OF RAD678E-NOV-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD728R-NOV-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	9,565,836	Total (Excl)	8,106,640.65
Total A - Ex	0	Tax	1,459,195.35
Total B - 18%	9565836	Total	9,565,836.00
Total Tax B	1459195.35	Discount	0.00
Total C - 0%	0	Total (Incl)	9,565,836.00
Total Tax	1,459,195		

Verified by
 MURIN Aminah

SDC information

Date: 04/12/2024 Time: 09:33:57

SDC ID: SDC008001634

Receipt Number: 1517/1528 NS

Internal Data

5MC2-HT4F-CMIV-UKRY-UTHA-VEKF-6Q

Receipt Signature

OUCN-TQ3T-KHEC-IKMN



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 9:34:22 AM

Invoice No. 1988

MRC: BPLUS000025