

Invoice

Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone
 P.O.Box 4511, Kigali, Rwanda
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 TIN 113211183

TRINITY MUSHA MINES LTD

Client ID 102477271

Account	Date	Order No	Due Date	Invoice No.
093	19/12/2024	SO1891	04/12/2024	2052

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-DEC-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG007X-DEC-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-DEC-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD518N-DEC-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-DEC-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-DEC-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD678E-DEC-2024	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD728R-DEC-2024	1.00	0.00	1.00		1,416,000.00		216,000.00	1,416,000.00

TOTAL	9,751,376	Total (Excl)	8,263,877.94
Total A - Ex	0	Tax	1,487,498.06
Total B - 18%	9751376	Total	9,751,376.00
Total Tax B	1487498.06	Discount	0.00
Total C - 0%	0	Total (Incl)	9,751,376.00
Total Tax	1,487,498		

SDC Information

Date: 19/12/2024 Time: 13:32:02

SDC ID: SDC008001634

Receipt Number: 1600/1611 NS

Internal Data

ZOT7-6EAY-OGTE-BT4H-NAXX-NDTK-QE

Receipt Signature

SS7L-HUEO-TB4I-OBCV

BANK DETAILS

Bank of Kigali Usd : 100075843725

GT BANK USD : 211/242626/2/5114/0

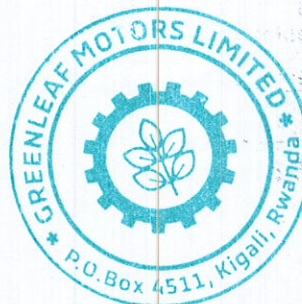
Bank of Kigali Rwf :100075843563

GT BANK RWF : 211/242626/1/5118/0

Prepared by:

Verified by:

Approved by:



19/12/2024 1:32:08 PM

Invoice No. 2052

MRC: BPLUS000025