



# 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	28/01/2025	SO1973	28/01/2025	2133

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-JAN- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG007X-JAN- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-JAN- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD518N-JAN- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-JAN- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-JAN- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD678E-JAN- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD728R-JAN- 2025	1.00	0.00	1.00		1,368,800.00		208,800.00	1,368,800.00

<b>TOTAL</b>	9,704,176	Total (Excl)	8,223,877.94
Total A - Ex	0	Tax	1,480,298.06
Total B - 18%	9704176	<b>Total</b>	<b>9,704,176.00</b>
Total Tax B	1480298.06	Discount	0.00
Total C - 0%	0	<b>Total (Incl)</b>	<b>9,704,176.00</b>
Total Tax	1,480,298		

SDC Information

Date: 28/01/2025 Time: 15:54:36

SDC ID: SDC008001634

Receipt Number: 1682/1693 NS

Internal Data

EQO2-F6JR-SAF5-PJBM-6TO5-6A4D-4E

Receipt Signature

BVPN-WC4B-FMV2-5IKB

BANK DETAILS

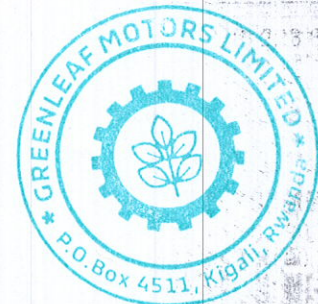
Bank of Kigali Usd : 100075843725 GT BANK USD : 211/242626/2/5114/0

Bank of Kigali Rwf :100075843563 GT BANK RWF : 211/242626/1/5118/0

Prepared by:

Verified by:

Approved by:



28/01/2025 3:54:47 PM

Invoice No. 2133

MRC: BPLUS000025