



# 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)785 736 008  
 info@greenleafmotors.rw  
 www.greenleafmotors.rw

TIN 113211183

TRINITY MUSHA MINES LTD

Client ID 102477271

Account	Date	Order No	Due Date	Invoice No.
093	21/02/2025	SO2096	21/02/2025	2256

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-FEB- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG007X-FEB- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-FEB- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD518N-FEB- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-FEB- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC141F-FEB- 2025	1.00	0.00	1.00		1,063,185.00		162,180.76	1,063,185.00
1000>007	HIRE OF RAD678E-FEB- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD728R-FEB- 2025	1.00	0.00	1.00		252,857.00		38,571.41	252,857.00

<b>TOTAL</b>	8,460,650	Total (Excl)	7,170,042.35
Total A - Ex	0	Tax	1,290,607.65
Total B - 18%	8460650	<b>Total</b>	<b>8,460,650.00</b>
Total Tax B	1290607.65	Discount	0.00
Total C - 0%	0	<b>Total (Incl)</b>	<b>8,460,650.00</b>
Total Tax	1,290,608		

Verified by  
 MURIEL AMINAH

### SDC Information

Date: 21/02/2025 Time: 13:56:44

SDC ID: SDC008001634

Receipt Number: 1810/1822 NS

### Internal Data

KFZZ-GLCM-HDGQ-4R7E-RISV-6MHP-VA

Receipt Signature

ON6M-J4QJ-QEN3-4KTA

### 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:



21/02/2025 1:56:48 PM

Invoice No. 2256

MRC: BPLUS000025