



# 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	21/02/2025	SO2094	21/02/2025	2254

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAH862G(FEB-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF251V (FEB-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF560S (FEB-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF564S (FEB-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD572S (FEB-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD655A (FEB-25)	1.00	0.00	1.00		1,416,000.00		216,000.00	1,416,000.00
1000>007	HIRE OF RAE051P (FEB-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC492T (FEB-25)	1.00	0.00	1.00		1,711,000.00		261,000.00	1,711,000.00
1000>007	HIRE OF RAD158G (FEB-25)	1.00	0.00	1.00		3,121,494.00		476,160.10	3,121,494.00

**TOTAL** 13,393,102  
 Total A - Ex 0  
 Total B - 18% 13393102  
 Total Tax B 2043015.58  
 Total C - 0% 0  
 Total Tax 2,043,016

Total (Excl) 11,350,086.42  
 Tax 2,043,015.58  
**Total 13,393,102.00**  
 Discount 0.00  
**Total (Incl) 13,393,102.00**

### SDC Information

Date: 21/02/2025 Time: 13:38:41

SDC ID: SDC008001634

Receipt Number: 1808/1820 NS

### Internal Data

2GZA-FYVQ-OAH6-IZCG-N7LF-7E5O-BM

### Receipt Signature

XONJ-FXCD-3CEI-IFX3



### 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 1:38:49 PM

Invoice No. 2254

MRC: BPLUS000025