



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	01/04/2025	SO2214	01/04/2025	2374

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-MAR- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG007X-MAR- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-MAR- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD518N-MAR- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-MAR- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC141F-MAR- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD678E-MAR- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-FEB- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-MAR- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	10,716,912	Total (Excl)	9,082,128.78
Total A - Ex	0	Tax	1,634,783.22
Total B - 18%	10716912	Total	10,716,912.00
Total Tax B	1634783.22	Discount	0.00
Total C - 0%	0	Total (Incl)	10,716,912.00
Total Tax	1,634,783		

SDC Information

Date: 01/04/2025 Time: 14:29:24

SDC ID: SDC008001634

Receipt Number: 1934/1946 NS

Internal Data

MZFF-Y6EG-KCTM-EVKO-VMZL-I7FT-AQ

Receipt Signature

YMRP-BJ7J-JB7B-VL3U



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:



01/04/2025 2:29:37 PM

Invoice No. 2374

MRC: BPLUS000025