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	01/04/2025	SO2217	01/04/2025	2377

Item Code	Item Description	Ordered	Prev Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAH862G(MAR-25)	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF251V (MAR-25)	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF560S (MAR-25)	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF564S (MAR-25)	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD572S (MAR-25)	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD655A (MAR-25)	1.00	0.00	1.00	1,416,000.00		216,000.00	1,416,000.00
1000>007	HIRE OF RAE051P (MAR-25)	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC492T (MAR-25)	1.00	0.00	1.00	1,711,000.00		261,000.00	1,711,000.00
1000>007	HIRE OF RAD158G (MAR-25)	1.00	0.00	1.00	3,141,293.00		479,180.29	3,141,293.00

TOTAL	13,412,901
Total A - Ex	0
Total B - 18%	13412901
Total Tax B	2046035.77
Total C - 0%	0
Total Tax	2,046,036

Total (Excl)	11,366,865.23
Tax	2,046,035.77
Total	**13,412,901.00**
Discount	0.00
Total (Incl)	**13,412,901.00**

SDC Information
Date: 01/04/2025 Time: 17:30:21
SDC ID: SDC008001634
Receipt Number: 1937/1949 NS
Internal Data
QMLK-WTM6-EPMY-ZMEH-QO2U-OUA3-WA
Receipt Signature
RXCE-XNOA-YQNL-K3J3

GREENLEAF MOTORS LIMITED * P.O.Box 4511, Kigali, Rwanda *

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 5:31:26 PM
Invoice No. 2377
MRC: BPLUS000025