



Invoice

Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone
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 TIN 113211183

TRINITY NYAKABINGO MINE

Client ID 100511011

Account	Date	Order No	Due Date	Invoice No.
030	05/05/2025	SO2303	05/05/2025	2463

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAH862G(APRIL-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF251V (APRIL-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF560S (APRIL-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF564S (APRIL-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD572S (APRIL-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD655A (APRIL-25)	1.00	0.00	1.00		1,416,000.00		216,000.00	1,416,000.00
1000>007	HIRE OF RAE051P (APRIL-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAH506T (APRIL-25)	1.00	0.00	1.00		3,148,847.00		480,332.59	3,148,847.00

TOTAL	11,709,455	Total (Excl)	9,923,266.93
Total A - Ex	0	Tax	1,786,188.07
Total B - 18%	11709455	Total	11,709,455.00
Total Tax B	1786188.07	Discount	0.00
Total C - 0%	0	Total (Incl)	11,709,455.00
Total Tax	1,786,188		

SDC Information

Date: 05/05/2025 Time: 17:46:26

SDC ID: SDC008001634

Receipt Number: 2026/2038 NS

Internal Data

MWZQ-4KBU-QQ5E-BYVJ-ENL6-SOT6-LY

Receipt Signature

MVBX-M4FJ-ZCZR-EYEX



BANK DETAILS

Bank of Kigali Usd : 100075843725

GT BANK USD : 211/242626/2/5114/0

Bank of Kigali Rwf : 100075843563

GT BANK RWF : 211/242526/1/5118/0

Prepared by:

Verified by:

Approved by:



05/05/2025 5:46:31 PM

Invoice No. 2463

MRC: BPLUS000025