



Invoice

Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone
 P.O.Box 4511, Kigali, Rwanda
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 info@greenleafmotors.rw
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 TIN 113211183

TRINITY MUSHA MINES LTD

Client ID 102477271

Account	Date	Order No	Due Date	Invoice No.
093	05/05/2025	SO2304	05/05/2025	2464

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-APRIL- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG007X-APRIL- 2025	1.00	0.00	1.00		614,590.00		93,751.02	614,590.00
1000>007	HIRE OF RAD573S-APRIL- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD915G-APRIL- 2025	1.00	0.00	1.00		460,942.00		70,313.19	460,942.00
1000>007	HIRE OF RAD804X-APRIL- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC141F-APRIL- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD678E-APRIL- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-APRIL- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	8,220,140	Total (Excl)	6,966,220.31
Total A - Ex	0	Tax	1,253,919.69
Total B - 18%	8220140	Total	8,220,140.00
Total Tax B	1253919.69	Discount	0.00
Total C - 0%	0	Total (Incl)	8,220,140.00
Total Tax	1,253,920		

SDC Information

Date: 05/05/2025 Time: 17:50:11

SDC ID: SDC008001634

Receipt Number: 2027/2039 NS

Internal Data

EP2A-GLAW-6FYR-ZZ34-X4FN-QHID-RU

Receipt Signature

6UZD-CXZO-POYE-7VEH



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:



05/05/2025 5:50:17 PM

Invoice No. 2464

MRC: BPLUS000025