



# 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	03/06/2025	SO2417	03/06/2025	2577

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-MAY- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG501F-MAY- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-MAY- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD915G-MAY- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-MAY- 2025	1.00	0.00	1.00		1,071,691.00		163,478.29	1,071,691.00
1000>007	HIRE OF RAF141F-MAY- 2025	1.00	0.00	1.00		119,077.00		18,164.29	119,077.00
1000>007	HIRE OF RAD678E-MAY- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-MAY- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

<b>TOTAL</b>	8,335,376	Total (Excl)	7,063,877.94
Total A - Ex	0	Tax	1,271,498.06
Total B - 18%	8335376	<b>Total</b>	<b>8,335,376.00</b>
Total Tax B	1271498.06	Discount	0.00
Total C - 0%	0	<b>Total (Incl)</b>	<b>8,335,376.00</b>
Total Tax	1,271,498		

### SDC Information

Date: 03/06/2025 Time: 12:11:47

SDC ID: SDC008001634

Receipt Number: 2143/2157 NS

### Internal Data

ENTL-NA5K-PUJG-QEOR-WR3I-EPOT-BU

Receipt Signature

BFBQ-TU5B-I2XT-BNJB



### 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:



03/06/2025 12:11:54 PM

Invoice No. 2577

MRC: BPLUS000025