



Invoice

Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone
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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	24/06/2025	SO2561	03/06/2025	2720

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-JUNE- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG501F-JUNE- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-JUNE- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD915G-JUNE- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-JUNE- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF141F-JUNE- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD678E-JUNE- 2025	1.00	0.00	1.00		674,768.00		102,930.71	674,768.00
1000>007	HIRE OF RAG376E-JUNE- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	9,010,144	Total (Excl)	7,635,715.23
Total A - Ex	0	Tax	1,374,428.77
Total B - 18%	9010144	Total	9,010,144.00
Total Tax B	1374428.77	Discount	0.00
Total C - 0%	0	Total (Incl)	9,010,144.00
Total Tax	1,374,429		

SDC Information

Date: 24/06/2025 Time: 13:26:48

SDC ID: SDC008001634

Receipt Number: 2293/2307 NS

Internal Data

3BXK-52GH-XX6Z-YJ6B-JRWN-5UXF-34

Receipt Signature

DLQZ-XOFM-R5HS-OHYD



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:



24/06/2025 1:26:54 PM

Invoice No. 2720

MRC: BPLUS000025