

# 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	23/06/2025	SO2551	23/06/2025	2710

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAH862G(JUNE-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF251V (JUNE-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF560S (JUNE-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF564S (JUNE-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD572S (JUNE-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD655A (JUNE-25)	1.00	0.00	1.00		1,416,000.00		216,000.00	1,416,000.00
1000>007	HIRE OF RAE051P (JUNE-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAH506T (JUNE-25)	1.00	0.00	1.00		3,165,350.00		482,850.00	3,165,350.00

<b>TOTAL</b>	11,725,958	Total (Excl)	9,937,252.52
Total A - Ex	0	Tax	1,788,705.48
Total B - 18%	11725958	<b>Total</b>	<b>11,725,958.00</b>
Total Tax B	1788705.48	Discount	0.00
Total C - 0%	0	<b>Total (Incl)</b>	<b>11,725,958.00</b>
Total Tax	1,788,705		

SDC Information

Date: 23/06/2025 Time: 13:07:38

SDC ID: SDC008001634

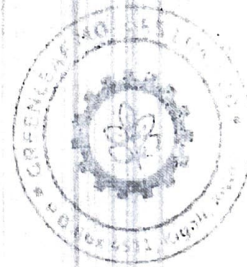
Receipt Number: 2283/2297 NS

Internal Data

ZQGT-NLUZ-7VQL-XRVG-ISE5-JWQN-AM

Receipt Signature

I6VS-5FDJ-ET6W-VFZN



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:

*[Signature]*

*[Signature]*

*[Signature]*



23/06/2025 1:07:45 PM

Invoice No. 2710

MRC: BPLUS000025