



Invoice

Greenleaf Motors Limited

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

TRINITY MUSHA MINES LTD

Client ID 102477271

Account	Date	Order No	Due Date	Invoice No.
093	22/07/2025	SO2737	03/06/2025	2893

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

TOTAL	9,526,144	Total (Excl)	8,073,003.36
Total A - Ex	0	Tax	1,453,140.64
Total B - 18%	9526144	Total	9,526,144.00
Total Tax B	1453140.64	Discount	0.00
Total C - 0%	0	Total (Incl)	9,526,144.00
Total Tax	1,453,141		

SDC Information

Date: 22/07/2025 Time: 13:59:42

SDC ID: SDC008001634

Receipt Number: 2474/2488 NS

Internal Data

KADI-SIQS-FIUW-AGPI-YQ6M-S7XK-VU

Receipt Signature

DAEU-ZV2N-R7NH-H525

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:



22/07/2025 1:59:51 PM

Invoice No. 2893

MRC: BPLUS000025