



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 | 22/07/2025 | SO2736 | 22/07/2025 | 2892 |

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

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

SDC Information

Date: 22/07/2025 Time: 13:56:44

SDC ID: SDC008001634

Receipt Number: 2473/2487 NS

Internal Data

YK4S-AZ4J-C663-HRRK-ZLFZ-BPV3-EQ

Receipt Signature

D604-LIUS-XJVE-NGUW

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 1:56:51 PM

Invoice No. 2892

MRC: BPLUS000025