



Invoice

Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone
 P.O.Box 4511, Kigali, Rwanda
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TIN 113211183

TRINITY NYAKABINGO MINE

Client ID 100511011

Account	Date	Order No	Due Date	Invoice No.
030	22/08/2025	SO2895	22/08/2025	3051

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAH862G(AUG-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF251V (AUG-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF560S(AUG-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF564S (AUG-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD572S (AUG-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD655A(AUG-25)	1.00	0.00	1.00		1,416,000.00		216,000.00	1,416,000.00
1000>007	HIRE OF RAE051P(AUG-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAH506T (AUG-25)	1.00	0.00	1.00		3,168,625.00		483,349.58	3,168,625.00

TOTAL	11,729,233	Total (Excl)	9,940,027.94
Total A - Ex	0	Tax	1,789,205.06
Total B - 18%	11729233	Total	11,729,233.00
Total Tax B	1789205.06	Discount	0.00
Total C - 0%	0	Total (Incl)	11,729,233.00
Total Tax	1,789,205		

SDC Information

Date: 22/08/2025 Time: 16:21:20

SDC ID: SDC008001634

Receipt Number: 2638/2653 NS

Internal Data

TE3Y-E7UB-HZVY-CHSC-PL2N-N3C3-AY

Receipt Signature

WZ4L-T6NI-RP7C-YEGQ



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:



22/08/2025 4:21:25 PM

Invoice No. 3051

MRC: BPLUS000025