



Invoice

Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone
 P.O.Box 4511, Kigali, Rwanda
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 info@greenleafmotors.rw
 www.greenleafmotors.rw

TIN 113211183

TRINITY MUSHA MINES LTD

Client ID 102477271

Account	Date	Order No	Due Date	Invoice No.
093	29/09/2025	SO3050	29/09/2025	3183

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-SEPT- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG501F-SEPT- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-SEPT- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD915G-SEPT- 2025	1.00	0.00	1.00		1,111,383.00		169,533.00	1,111,383.00
1000>007	HIRE OF RAD804X-SEPT- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC930C-SEPT- 2025	1.00	0.00	1.00		515,999.00		78,711.71	515,999.00
1000>007	HIRE OF RAI842J-SEPT- 2025	1.00	0.00	1.00		1,151,075.00		175,587.71	1,151,075.00
1000>007	HIRE OF RAG376E-SEPT- 2025	1.00	0.00	1.00		555,692.00		84,766.58	555,692.00

TOTAL	8,097,221	Total (Excl)	6,862,051.68
Total A - Ex	0	Tax	1,235,169.32
Total B - 18%	8097221	Total	8,097,221.00
Total Tax B	1235169.32	Discount	0.00
Total C - 0%	0	Total (Incl)	8,097,221.00
Total Tax	1,235,169		

SDC Information

Date: 29/09/2025 Time: 19:12:01

SDC ID: SDC008001634

Receipt Number: 2775/2791 NS

Internal Data

X3F3-WIVJ-KALP-WIXC-KC5N-CTKJ-KM

Receipt Signature

5EA3-UONA-X7NH-4Q5E

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:



29/09/2025 7:12:09 PM

Invoice No. 3183

MRC: BPLUS000025