



Invoice

Greenleaf Motors Limited

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

TRINITY NYAKABINGO MINE

Client ID 100511011

Account	Date	Order No	Due Date	Invoice No.
030	29/09/2025	SO3048	29/09/2025	3181

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAH862G (SEPT-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF251V (SEPT-25))	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF560S(SEPT-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF564S (SEPT-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD572S (SEPT-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD655A (SEPT-25)	1.00	0.00	1.00		1,416,000.00		216,000.00	1,416,000.00
1000>007	HIRE OF RAE051P (SEPT-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAH506T (SEPT-25)	1.00	0.00	1.00		3,174,082.00		484,182.00	3,174,082.00

TOTAL	11,734,690	Total (Excl)	9,944,652.52
Total A - Ex	0	Tax	1,790,037.48
Total B - 18%	11734690	Total	11,734,690.00
Total Tax B	1790037.48	Discount	0.00
Total C - 0%	0	Total (Incl)	11,734,690.00
Total Tax	1,790,037		

SDC Information

Date: 29/09/2025 Time: 19:01:14

SDC ID: SDC008001634

Receipt Number: 2773/2789 NS

Internal Data

MXNR-H4KD-QJB2-5OW7-JTB4-MHTU-KQ

Receipt Signature

ORQ6-A3KM-OTBH-GFGB

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 7:01:20 PM

Invoice No. 3181

MRC: BPLUS000025