

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	24/11/2025	SO3444	05/11/2025	3459

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-NOV- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG501F-NOV- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-NOV- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD915G-NOV- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-NOV- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC930C-NOV- 2025	1.00	0.00	1.00		1,111,383.00		169,533.00	1,111,383.00
1000>007	HIRE OF RAI842J-NOV- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-NOV- 2025	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	9,446,759	Total (Excl)	8,005,727.94
Total A - Ex	0	Tax	1,441,031.06
Total B - 18%	9446759	Total	9,446,759.00
Total Tax B	1441031.06	Discount	0.00
Total C - 0%	0	Total (Incl)	9,446,759.00
Total Tax	1,441,031		

SDC Information

Date: 24/11/2025 Time: 12:48:21

SDC ID: SDC008001634

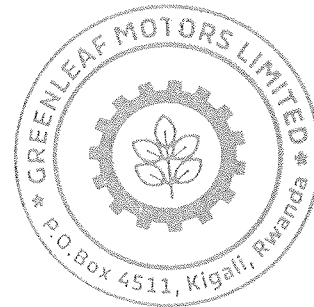
Receipt Number: 3058/3075 NS

Internal Data

2IQN-BCC3-TCW7-K4NW-6UJH-GKEA-WE

Receipt Signature

K57T-FFGN-W4TP-EOHK



BANK DETAILS

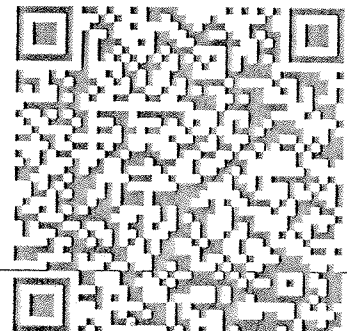
Bank of Kigali Usd : 100075843725 GT BANK USD : 211/242626/2/5114/0

Bank of Kigali Rwf : 100075843563 GT BANK RWF : 211/242626/1/5118/0

Prepared by:

Verified by:

Approved by:



24/11/2025 12:48:29 PM

Invoice No. 3459