



Invoice

Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone
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 info@greenleafmotors.rw
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TIN 113211183

TRINITY NYAKABINGO MINE

Client ID 100511011

Account	Date	Order No	Due Date	Invoice No.
030	05/11/2025	SO3303	05/11/2025	3364

Item Code	Item Description	Ordered	Prev Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAH862G (OCT-25)	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF251V (OCT-25))	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF560S(OCT-25)	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF564S (OCT-25)	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD572S (OCT-25)	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD655A(OCT-25)	1.00	0.00	1.00	1,416,000.00		216,000.00	1,416,000.00
1000>007	HIRE OF RAE051P (OCT-25)	1.00	0.00	1.00	1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAH506T (OCT-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: 05/11/2025 Time: 15:58:06

SDC ID: SDC008001634

Receipt Number: 2962/2979 NS

Internal Data

77ME-KKBT-AYXR-DFTE-HT7Y-BVXA-WQ

Receipt Signature

ZI5N-A3UP-EQKD-GCDZ

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:



05/11/2025 3:58:10 PM

Invoice No. 3364

MRC: BPLUS000025