



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	08/12/2025	SO3598	08/12/2025	3571

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAH862G (DEC-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF251V (DEC-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF560S (DEC-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF564S (DEC-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD572S (DEC-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD655A(DEC-25)	1.00	0.00	1.00		1,416,000.00		216,000.00	1,416,000.00
1000>007	HIRE OF RAE051P (DEC-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAH506T (DEC-25)	1.00	0.00	1.00		3,187,180.00		486,180.00	3,187,180.00
1000>007	HIRE OF RAG739C (DEC-25)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	12,938,556	Total (Excl)	10,964,877.94
Total A - Ex	0	Tax	1,973,678.06
Total B - 18%	12938556	Total	12,938,556.00
Total Tax B	1973678.06	Discount	0.00
Total C - 0%	0	Total (Incl)	12,938,556.00
Total Tax	1,973,678		

SDC Information

Date: 08/12/2025 Time: 16:51:24

SDC ID: SDC008001634

Receipt Number: 3172/3190 NS

Internal Data

YYK2-27QO-WTHF-2WN3-F3DQ-TJ4M-OI

Receipt Signature

GTBZ-A632-VJRP-FG5X

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:



08/12/2025 4:51:29 PM

Invoice No. 3571

MRC: BPLUS000025