



Invoice

Greenleaf Motors Limited

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TIN 113211183

TRINITY NYAKABINGO MINE

Client ID 100511011

Account	Date	Order No	Due Date	Invoice No.
030	10/02/2026	SO3938	10/02/2026	3814

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAH862G (JAN-26)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF251V (JAN-26)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF560S (JAN-26)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF564S (JAN-26)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD572S (JAN-26)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAH506T (JAN-26)	1.00	0.00	1.00		1,416,000.00		216,000.00	1,416,000.00
1000>007	HIRE OF RAE051P (JAN-26)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAH607I (JAN-26)	1.00	0.00	1.00		3,191,546.00		486,846.00	3,191,546.00
1000>007	HIRE OF RAG739C(JAN-26)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG459V(JAN-26)	1.00	0.00	1.00		754,153.00		115,040.29	754,153.00
1000>007	HIRE OF RAE401P(JAN-26)	1.00	0.00	1.00		79,385.00		12,109.58	79,385.00

TOTAL	13,776,460	Total (Excl)	11,674,966.07
Total A - Ex	0	Tax	2,101,493.93
Total B - 18%	13776460	Total	13,776,460.00
Total Tax B	2101493.93	Discount	0.00
Total C - 0%	0	Total (Incl)	13,776,460.00
Total Tax	2,101,494		

SDC Information

Date: 10/02/2026 Time: 12:39:35

SDC ID: SDC008001634

Receipt Number: 3446/3466 NS

Internal Data

EBZM-P3HI-P5RZ-6OCQ-V45R-XRO6-CQ

Receipt Signature

XMGS-2HT2-IOOP-4QKG



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:



10/02/2026 12:39:41 PM

Invoice No. 3814

MRC: BPLUS000025