



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 MUSHA MINES LTD

Client ID 102477271

Account	Date	Order No	Due Date	Invoice No.
093	10/02/2026	SO3941	10/02/2026	3816

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-JAN-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG501F-JAN-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD573S-JAN-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD915G-JAN-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-JAN-26	1.00	0.00	1.00		653,002.00		99,610.47	653,002.00
1000>007	HIRE OF RAC930C-JAN-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAI842J-JAN-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-JAN-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	8,988,378	Total (Excl)	7,617,269.47
Total A - Ex	0	Tax	1,371,108.53
Total B - 18%	8988378	Total	8,988,378.00
Total Tax B	1371108.53	Discount	0.00
Total C - 0%	0	Total (Incl)	8,988,378.00
Total Tax	1,371,109		

SDC Information

Date: 10/02/2026 Time: 12:58:15

SDC ID: SDC008001634

Receipt Number: 3448/3468 NS

Internal Data

TMHM-43ZT-X6VT-25U6-NFE3-AJPD-5A

Receipt Signature

Z7RE-OMEB-OYXA-Y6XW



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 12:58:20 PM

Invoice No. 3816

MRC: BPLUS000025