



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	10/02/2026	SO3942	10/02/2026	3817

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

TOTAL	9,526,144	Total (Excl)	8,073,003.36
Total A - Ex	0	Tax	1,453,140.64
Total B - 18%	9526144	Total	9,526,144.00
Total Tax B	1453140.64	Discount	0.00
Total C - 0%	0	Total (Incl)	9,526,144.00
Total Tax	1,453,141		

SDC Information

Date: 10/02/2026 Time: 13:00:00

SDC ID: SDC008001634

Receipt Number: 3449/3469 NS

Internal Data

PYS3-MZ2Q-KBWN-FYSI-EGB4-UWFW-EQ

Receipt Signature

4X6D-AOQV-NKW3-BE22



BANK DETAILS

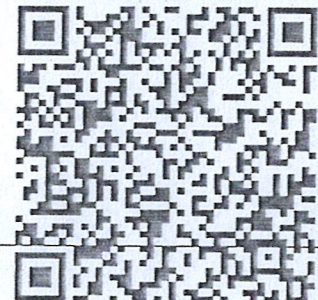
Bank of Kigali Usd : 100075843725 GT BANK USD : 211/242626/2/5114/0

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

Prepared by

Verified by:

Approved by:



10/02/2026 1:00:04 PM

Invoice No. 3817

MRC: BPLUS000025