



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	SO3940	10/02/2026	3815

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAH862G (FEB-26)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF251V (FEB-26)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF560S (FEB-26)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAF564S (FEB-26)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD572S (FEB-26)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAH506T (FEB-26)	1.00	0.00	1.00		1,416,000.00		216,000.00	1,416,000.00
1000>007	HIRE OF RAE051P (FEB-26)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAH607I (FEB-26)	1.00	0.00	1.00		3,195,912.00		487,512.00	3,195,912.00
1000>007	HIRE OF RAG739C(FEB-26)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG459V(FEB-26)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAE401P(FEB-26)	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

TOTAL	15,328,824	Total (Excl)	12,990,528.78
Total A - Ex	0	Tax	2,338,295.22
Total B - 18%	15328824	Total	15,328,824.00
Total Tax B	2338295.22	Discount	0.00
Total C - 0%	0	Total (Incl)	15,328,824.00
Total Tax	2,338,295		

SDC Information

Date: 10/02/2026 Time: 12:47:41

SDC ID: SDC008001634

Receipt Number: 3447/3467 NS

Internal Data

DYB2-ZZAB-V3RH-WSFD-5IB6-LIJ2-YU

Receipt Signature

YPKU-3WTY-AB30-46FO



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 12:47:48 PM

Invoice No. 3815

MRC: BPLUS000025