



# Invoice

## Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone  
 P.O.Box 4511, Kigali, Rwanda  
 +250 (0)783 599 396/ +250 (0)786 736 008  
 info@greenleafmotors.rw  
 www.greenleafmotors.rw  
 TIN 113211183

TRINITY MUSHA MINES LTD

Client ID 102477271

Account	Date	Order No	Due Date	Invoice No.
093	13/03/2026	SO4170	10/02/2026	3985

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>007	HIRE OF RAF656X-MAR-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG501F-MAR-26	1.00	0.00	1.00		674,768.00		102,930.71	674,768.00
1000>007	HIRE OF RAD573S-MAR-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD915G-MAR-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAD804X-MAR-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAC930C-MAR-26	1.00	0.00	1.00		1,031,999.00		157,423.58	1,031,999.00
1000>007	HIRE OF RAI842J-MAR-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00
1000>007	HIRE OF RAG376E-MAR-26	1.00	0.00	1.00		1,190,768.00		181,642.58	1,190,768.00

<b>TOTAL</b>	8,851,375	Total (Excl)	7,501,165.23
Total A - Ex	0	Tax	1,350,209.77
Total B - 18%	8851375	<b>Total</b>	<b>8,851,375.00</b>
Total Tax B	1350209.77	Discount	0.00
Total C - 0%	0	<b>Total (Incl)</b>	<b>8,851,375.00</b>
Total Tax	1,350,210		

### SDC Information

Date: 13/03/2026 Time: 18:47:22

SDC ID: SDC008001634

Receipt Number: 3624/3644 NS

### Internal Data

YKWZ-CD42-KO4Y-4MOJ-OIFI-XIUX-R4

Receipt Signature

RQUZ-JIQI-XB7B-B2CS



### 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:-



13/03/2026 6:47:27 PM

Invoice No. 3985

MRC: BPLUS000025