

# Invoice



## Greenleaf Motors Limited

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

TIN 113211183

RUTONGO MINES

Client ID 101907021

Account	Date	Order No	Due Date	Invoice No.
031	06/06/2024	SO1298	06/06/2024	1461

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LT245/70R	YOKAHAMA BRAND TIRES	4.00	0.00	4.00		265,000.00		190,800.00	1,250,800.00
	LPO:PO0000002753								
	RAG375E								

TOTAL	1,250,800	Total (Excl)	1,060,000.00
Total A - Ex	0	Tax	190,800.00
Total B - 18%	1250800	Total	1,250,800.00
Total Tax B	190800	Discount	0.00
Total C - 0%	0	Total (Incl)	1,250,800.00
Total Tax	190,800		

SDC Information

Date: 06/06/2024 Time: 17:03:44

SDC ID: SDC008001634

Receipt Number: 974/980 NS

Internal Data

57RL-BRIZ-UG2J-CGRF-EJM2-BONC-N4

Receipt Signature

GFYO-MN2K-SERG-UZNR



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:

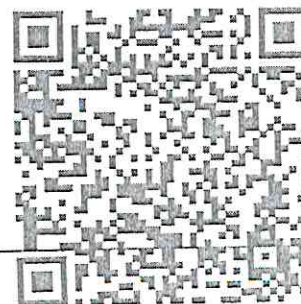
*[Signature]*

Verified by:

*[Signature]*

Approved by:

*[Signature]*



06/06/2024 5:03:50 PM

Invoice No. 1461

MIRC: BPLUS000025

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/05/16	1/1
<b>PO Number</b>	
PO0000002753	

Supplier:

GRE0001 GREENLEAF MOTOR LIMITED
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Supplier Reference:	GRE0001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	1900/01/01

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Emmy	2024/05/15

**PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Tyres for 375E	4		312,700.00	0	190,800.00	1,250,800.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	1,060,000.00
MASORO SECTOR						VAT	190,800.00
RULINDO DISTRICT						TOTAL (RWF)	1,250,800.00
PO0000002753							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

Purpose of the request (for finance account charging reference):

PR No: PR0001827
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