

Invoice



Greenleaf Motors Limited

PLOT D-4 SEZ, Kigali Prime Economic Zone
 PO Box 4533, Kigali, Rwanda
 +250 (0)783 599 396 / +250 (0)784 736 008
 info@greenleafmotors.rw
 www.greenleafmotors.rw
 TIN 113211183

RUTONGO MINES

Client ID 101907021

Account	Date	Order No	Due Date	Invoice No.
031	26/02/2024	SO1042	24/03/2023	1205

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LT245/70R	YOKAHAMA BRAND TIRES	4.00	0.00	4.00		312,500.00		190,677.97	1,250,000.00
LPO:PO000002360									
RAG376E									

TOTAL	1,250,000	Total (Excl)	1,059,322.03
Total A - Ex	0	Tax	190,677.97
Total B - 18%	1250000	Total	1,250,000.00
Total Tax B	190677.97	Discount	0.00
Total C - 0%	0	Total (Incl)	1,250,000.00
Total Tax	190,678		

SDC Information

Date: 26/02/2024 Time: 15:48:19

SDC ID: SDC008001634

Receipt Number: 712/716 NS

Internal Data

M6FO-CUQH-4BYF-K73U-QNH4-4KNE-N4

Receipt Signature

JUKX-MYIE-LSVJ-4HPP



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



26/02/2024 3:48:24 PM

Invoice No. 1205

MRC: BPLUS000025

26/02/2024 3:48:24 PM

Rutongo Mines Ltd.

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

**Purchase Order**

Date	Page No
2024/02/21	1/1
PO Number	
PO0000002360	

Supplier:

GRE0001 GREENLEAF MOTOR LIMITED

Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	
Delivery Date:	2024/02/24

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/02/21

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	YOKOHAMA TYRES FOR RAG 376E	4	EA	312,500.00	0	190,677.97	1,250,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002360						AMT excl. VAT	1,059,322.03
						VAT	190,677.97
						TOTAL (RWF)	1,250,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR#592