

Invoice

Greenleaf Motors Limited

Greenleaf Motors Limited
P.O. Box 4511, Kigali, Rwanda
Tel: +250 78 600 000
Fax: +250 78 600 000
Email: sales@greenleafmotors.com

INV 113211183

RUTONGO MINES

Client ID 101907021

Account	Date	Order No	Due Date	Invoice No.
237	13/06/2024	SO1303	13/06/2024	1466

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
11245 TOR	YOKAHAMA BRAND TIRES	8.00	0.00	8.00		312,700.00		381,600.00	2,501,600.00
POW00122652									
RAG1807									

TOTAL	2,501,600	Total (Excl)	2,120,000.00
Total A - Ex	0	Tax	381,600.00
Total B - 18%	2501600	Total	2,501,600.00
Total Tax B	381600	Discount	0.00
Total C - 0%	0	Total (Incl)	2,501,600.00
Total Tax	381,600		



SDC Information

Date: 13/06/2024 Time: 10:42:36

SDC ID: SDC008001634

Receipt Number: 980/966 NS

Internal Data

IC47-CDVO-V3AB-7EUK-4DPF-5CX7-LM

Receipt Signature

KZFW-QOWE-XYXS-7HZJ

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:



13/06/2024 10:42:44 AM

Invoice No. 1466

MRC: BPLUS000025

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.O. Box 285
Rutongo, Masoro Sector, Rulindo District
Tel: +255 28 535 410
Fax: +255 28 535 410

RUTONGO
MINES LTD

Purchase Order

Date	Page No
2024/06/11	1
PO Number	
PO0000002852	

Supplier

ORL0001

GREENLEAF MOTOR LIMITED

Supplier Reference	GRE0001
Payment Terms	CONTRACT

Deliver To


Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms	LAND FREIGHT
Delivery Date	2024/06/11

Order Placed By:	Order Placed With:	Order Placement Date:
JELLY KABALISA	EMMA	2024/06/03

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	8		312,700.00	0	381,600.00	2,501,600.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002852				AMT excl. VAT		2,120,000.00	
				VAT		381,600.00	
				TOTAL (RWF)		2,501,600.00	

BUYER:	REVIEWED BY:	APPROVED:
		

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

PR No PR0002083