

Invoice

Greenleaf Motors Limited

Plot 0-4 5E2, Kigali Prime Economic Zone
PO Box 4511 Kigali, Rwanda
+250 (0)734 599 346 / +250 (0)786 735 008
info@greenleafmotors.rw
www.greenleafmotors.rw
TIN: 113211183

RUTONGO MINES

Client ID 101907021

Account	Date	Order No	Due Date	Invoice No.
031	10/07/2024	SO1370	10/07/2024	1533

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LT245/70R*	YOKAHAMA BRAND TIRES	8.00	0.00	8.00		312,700.00		381,600.00	2,501,600.00
PO0000003054									
RAG374E & RAE905N									

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: 10/07/2024 Time: 18:14:47

SDC ID: SDC000001634

Receipt Number: 1052/1059 NS

Internal Data

OW7M-G5AR-6HFC-WZA2-KRIK-QETA-54

Receipt Signature

SZ3R-PZSC-ZI5H-QX4S

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:



10/07/2024 6:14:58 PM

Invoice No. 1533

MRC: BPLUS000025

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.O. Box 6132
 Tfn no: 101907021
 Contact: +250 738 535 310
 Rwanda



Purchase Order

Date	Page No
2024/07/02	1/1
PO Number	
PO0000003054	

Supplier:

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

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/07/10

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Emmy	2024/07/01

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 RAG374E and RAE905N	8		312,700.00	0	381,600.00	2,501,600.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003054				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: PR0002614