

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
2024/08/05	1/1
PO Number	
PO0000003267	

Supplier:

GREENLEAF MOTOR LIMITED
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	GRE0001
Payment Terms:	Contract

Freight Terms:	Land Freight
Delivery Date:	2024/08/07

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Emma	2024/08/02

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	TIRES for RAE905N	4		312,700.00	0	190,800.00	1,250,800.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003267				AMT excl. VAT			1,060,000.00
				VAT			190,800.00
				TOTAL (RWF)			1,250,800.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003160



Invoice

Page 1 of 1



Greenleaf Motors Limited

Plot D-4 5FZ, 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	16/08/2024	SO1480	16/08/2024	1643

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LT245/70R PO0000003267 RAE905N	YOKAHAMA BRAND TIRES	4.00	0.00	4.00		312,700.00		190,800.00	1,250,800.00

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: 16/08/2024 Time: 12:23:35

SDC ID: SDC008001634

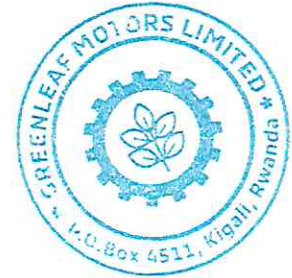
Receipt Number: 1163/1170 NS

Internal Data

KYB6-V47X-FGEJ-GFF4-QBUB-D6N2-5E

Receipt Signature

6BFV-KC4P-GQHS-PEJY



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:



16/08/2024 12:23:40 PM

Invoice No. 1643

MRC: BPLUS000025