

# Invoice

## Greenleaf Motors Limited

Plot 445EZ, Kigali Power/Economic Zone  
 PO Box 4511, Kigali, Rwanda  
 +250 (0)786 899 3747 +250 (0)786 438 008  
 info@greenleafmotors.rw  
 www.greenleafmotors.rw  
 TIN: 113211183

### RUTONGO MINES

Client ID 101907021

Account	Date	Order No	Due Date	Invoice No.					
031	04/12/2024	SO1843	04/12/2024	2004					
Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
LT245/70R* YOKAHAMA BRAND TIRES LPC P0000003768 RAG374E RAG375F		8.00	0.00	8.00		312,700.00		381,600.00	2,501,600.00
<b>TOTAL</b>									2,501,600.00
Total A - Ex								0	
Total B - 18%								2501600	
Total Tax B								381600	
Total C - 0%								0	
Total Tax								381600	
Total (Excl)									2,120,000.00
Tax									381,600.00
<b>Total</b>									<b>2,501,600.00</b>
Discount									0.00
<b>Total (Incl)</b>									<b>2,501,600.00</b>

SDC Information  
 Date: 04/12/2024 Time: 13:31:48  
 SDC ID: SDC008001834  
 Receipt Number: 1583/1544 NS  
 Internal Data  
 MPYQ-IJQT-5TJS-7KCE-XCAN-13NJ-7U  
 Receipt Signature  
 ZEL2-MVHA-EQL2-3OXJ



**BANK DETAILS**  
 Bank of Kigali Usd : 100075843725  
 Bank of Kigali Rwf : 100075843563

CT BANK USD : 211/242626/2/5114/0  
 GT BANK RWF : 211/242626/1/5118/0

Prepared by

Verified by

Approved by



04/12/2024 13:20:03 PM  
 Invoice No. 2004  
 MRD: BPLUS000028

**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P.o. Box 6132  
 /in no: 101907021  
 Contact: +250 733 535 310  
 Rwanda



# Purchase Order

Date	Page No
2024/11/19	1
PO Number	
PO0000003765	

Supplier

GREENLEAF MOTOR LIMITED	
KIGALI RWANDA	
Supplier Reference:	GRE0001
Payment Terms:	30 DAYS

Deliver To

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2024/11/22

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	EMMA	2024/11/15

**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	Tires for RAG374E and RAG375E	8		312,700.00	0	381,600.00	2,501,600.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003765						AMT excl. VAT	2,120,000.00
						VAT	381,600.00
						TOTAL (RWF)	2,501,600.00

APPROVED:

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

PR No: PR0004840